

DOCKETED

Docket Number:	25-SPPE-01
Project Title:	Vernon Backup Generating Facility
TN #:	262059
Document Title:	GIC Vernon LLC SPPE Application VBGF - Appendix F - Part IV of IV
Description:	N/A
Filer:	Scott Galati
Organization:	DayZenLLC
Submitter Role:	Applicant Representative
Submission Date:	3/3/2025 10:29:35 AM
Docketed Date:	3/3/2025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON SOTO INC. (Continued)

S129010664

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Secondary Containment Testing Result report
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Enforcement Action:

Site ID: 422566
Site Name: VERNON SOTO INC.
Site Address: 3031 E VERNON AVE
Site City: VERNON
Site Zip: 90058
Enf Action Date: 08-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Vernon Health & Environmental Control Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 422566
Site Name: VERNON SOTO INC.
Site Address: 3031 E VERNON AVE
Site City: VERNON
Site Zip: 90058
Enf Action Date: 08-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Vernon Health & Environmental Control Department
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:

Site ID: 422566
Facility Name: VERNON SOTO INC.
Env Int Type Code: HMBP
Program ID: 10735381
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.005840
Longitude: -118.220100

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Mehdi Behmard
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON SOTO INC. (Continued)

S129010664

Entity Name: VERNON SOTO INC.
Entity Title: Not reported
Affiliation Address: 144 N Verdugo Rd
Affiliation City: Glendale
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91206
Affiliation Phone: (310) 867-5988,

Affiliation Type Desc: Parent Corporation
Entity Name: VERNON PETROLEUM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Dale Anderson, Trustee of the Dale Anderson 1999 Revocable Trust
Entity Title: Not reported
Affiliation Address: 144 N Verdugo Rd
Affiliation City: Glendale
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91206
Affiliation Phone: (310) 867-5988,

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 144 N Verdugo Rd
Affiliation City: Glendale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91206
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: VERNON SOTO INC.
Entity Title: Not reported
Affiliation Address: 144 N Verdugo Rd
Affiliation City: Glendale
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91206

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON SOTO INC. (Continued)

S129010664

Affiliation Phone: (310) 867-5988,

Affiliation Type Desc: UST Property Owner Name
Entity Name: Dale Anderson,Trustee of the Dale Anderson 1999 Revocable Trust
Entity Title: Not reported
Affiliation Address: 144 N Verdugo Rd
Affiliation City: Glendale
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91206
Affiliation Phone: (310) 867-5988,

Affiliation Type Desc: Environmental Contact
Entity Name: Farkhondeh Rafizadeh
Entity Title: Not reported
Affiliation Address: 144 N. Verdugo Rd.
Affiliation City: Glendale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91206
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Mehdi Behmard
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: VERNON SOTO INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 867-5988,

Affiliation Type Desc: UST Tank Owner
Entity Name: VERNON SOTO INC.
Entity Title: Not reported
Affiliation Address: 144 N Verdugo Rd
Affiliation City: Glendale
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91206
Affiliation Phone: (310) 867-5988,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

G93
SSW
 < 1/8
 0.033 mi.
 172 ft.

ZOHRAJ LLC DBA J&J OIL
3031 EAST VERNON AVENUE
VERNON, CA 90058

RCRA NonGen / NLR **1024860302**
E MANIFEST **CAL000428541**

Site 3 of 11 in cluster G

Relative:
Lower
Actual:
204 ft.

RCRA Listings:	20170616
Date Form Received by Agency:	Zohraj Llc Dba J&J Oil
Handler Name:	3031 East Vernon Avenue
Handler Address:	VERNON, CA 90058
Handler City,State,Zip:	CAL000428541
EPA ID:	HOSSEIN KAZEMI
Contact Name:	144 N VERDUGO RD
Contact Address:	GLENDAL, CA 91206
Contact City,State,Zip:	310-867-5988
Contact Telephone:	Not reported
Contact Fax:	CHARLEEN@RAMTOX.COM
Contact Email:	Not reported
Contact Title:	09
EPA Region:	Not reported
Land Type:	Not a generator, verified
Federal Waste Generator Description:	Not reported
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	144 N VERDUGO RD
Mailing City,State,Zip:	GLENDAL, CA 91206
Owner Name:	Zohraj Llc
Owner Type:	Other
Operator Name:	Hossein Kazemi
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZOHRAJ LLC DBA J&J OIL (Continued)

1024860302

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20180907
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ZOHRAJ LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 144 N VERDUGO RD
Owner/Operator City,State,Zip: GLENDALE, CA 91206
Owner/Operator Telephone: 310-867-5988
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HOSSEIN KAZEMI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 144 N VERDUGO RD
Owner/Operator City,State,Zip: GLENDALE, CA 91206
Owner/Operator Telephone: 310-867-5988
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170616
Handler Name: ZOHRAJ LLC DBA J&J OIL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZOHRAJ LLC DBA J&J OIL (Continued)

1024860302

List of NAICS Codes and Descriptions:

NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 014232302FLE
Last Updated Date: 20201104
Shipped Date: 20200918
Received Date: 20201005
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000428541
Generator Name: Zohraj Llc DbA J&J Oil
Generator Location Street Number: Not reported
Generator Location Street 1: 3031 E. VERNON AVE.
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3031 E. Vernon Ave.
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: ZOHRAJ LLC DBA J&J OIL
Designated Facility EPA ID: UTD991301748
Designated Facility Name: Clean Harbors Grassy Mountain Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO Box 22750
Designated Facility Mail City: Salt Lake City
Designated Facility Mail Zip: 84122
Designated Facility Mail State: UT
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 3 Miles East 7 Miles North of Knolls
Designated Facility Location Street 2: Exit 41 off I-80
Designated Facility Location City: Grantsville
Designated Facility Location Zip: 84029
Designated Facility Location State: UT
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 014184740FLE
Last Updated Date: 20201106
Shipped Date: 20200925

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZOHRAJ LLC DBA J&J OIL (Continued)

1024860302

Received Date: 20201006
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000428541
Generator Name: Zohraj Llc Dba J&J Oil
Generator Location Street Number: Not reported
Generator Location Street 1: 3031 E. VERNON AVE.
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3031 E. Vernon Ave.
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: ZOHRAJ LLC DBA J&J OIL
Designated Facility EPA ID: UTD991301748
Designated Facility Name: Clean Harbors Grassy Mountain Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO Box 22750
Designated Facility Mail City: Salt Lake City
Designated Facility Mail Zip: 84122
Designated Facility Mail State: UT
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 3 Miles East 7 Miles North of Knolls
Designated Facility Location Street 2: Exit 41 off I-80
Designated Facility Location City: Grantsville
Designated Facility Location Zip: 84029
Designated Facility Location State: UT
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 021491505JJK
Last Updated Date: 20220309
Shipped Date: 20220131
Received Date: 20220210
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000428541
Generator Name: Zohraj Llc Dba J&J Oil
Generator Location Street Number: Not reported
Generator Location Street 1: 3031 EAST VERNON AVENUE
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 144 N VERDUGO RD
Generator Mail Street 2: Not reported
Generator Mail City: GLENDALE
Generator Mail Zip: 91206

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZOHRAJ LLC DBA J&J OIL (Continued)

1024860302

Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 012245922FLE
Last Updated Date: 20190827
Shipped Date: 20190215
Received Date: 20190227
Manifest Status: Corrected
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000428541
Generator Name: Zohraj Llc Dba J&J Oil
Generator Location Street Number: Not reported
Generator Location Street 1: 3031 E. VERNON AVE.
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3031 E. Vernon Ave.
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD044429835
Designated Facility Name: Clean Harbors Wilmington Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1737 East Denni Street
Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZOHRAJ LLC DBA J&J OIL (Continued)

1024860302

Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:
Manifest Tracking Number: 012245922FLE
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 134
State Waste: Aqueous solution with <10% total organic residues

Manifest Tracking Number: 012245922FLE
Waste Line Number: 2
State Waste Code Owner: CA
State Waste Code: 352
State Waste: Other organic solids

Transporter:
Manifest Tracking Number: 012245922FLE
Transporter Line Number: 1
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 012245922FLE
Transporter Line Number: 2
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 012245922FLE
Transporter Line Number: 3
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:
Manifest Tracking Number: 012245922FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NONE, NON-RCRA HAZARDOUS WASTE, LIQUIDS (WATER), N/A, NONE
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 300
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.15
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.15
Waste Quantity, in Kilograms: 136.0545
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 136.0545
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ZOHRAJ LLC DBA J&J OIL (Continued)

1024860302

Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Manifest Tracking Number:	012245922FLE
Waste Line Number:	2
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	NONE, NON-RCRA HAZARDOUS WASTE, SOLID (FILTERS, ABSORBENT), N/A, NONE
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	250
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.125
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.125
Waste Quantity, in Kilograms:	113.37875
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	113.37875
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N

G94
SSW
 < 1/8
 0.033 mi.
 172 ft.

BARENTS INC
3031 E VERNON AVE
VERNON, CA 90058
Site 4 of 11 in cluster G

CA UST **U004351040**
 N/A

Relative:
Lower
Actual:
 204 ft.

UST:
 Name: BARENTS INC
 Address: 3031 E VERNON AVE
 City,State,Zip: VERNON, CA 90058
 Facility ID: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BARENTS INC (Continued)

U004351040

Permitting Agency: Vernon Health & Environmental Control Department
 CERSID: Not reported
 Latitude: 34.00584
 Longitude: -118.2201
 Owner type: Not reported
 Facility type: Not reported
 Num of inuse ust: Not reported
 Num of closed ust: Not reported
 Num of oos ust: Not reported
 Epa region: Not reported
 Tribal lands: Not reported
 Tank owner name: Not reported
 Tank owner mailing address: Not reported
 Tank owner mailing city: Not reported
 Tank owner mailing zip: Not reported
 Tank owner mailing state: Not reported
 Tank operator name: Not reported
 Tank operator mailing address: Not reported
 Tank operator mailing city: Not reported
 Tank operator mailing zip: Not reported
 Tank operator mailing state: Not reported
 Tankidnumber: Not reported
 Tank status: Not reported
 Tank configuration: Not reported
 Tank closure date: Not reported
 Tank installation date: Not reported
 Tank num of compartments: Not reported
 Tank contents: Not reported
 Tank capacity gallons: Not reported
 Tank type: Not reported
 Tank pc construction: Not reported
 Tank pwpiping construction: Not reported
 Tank piping type: Not reported
 Tank piping construction: Not reported
 Tank sacrificial anode: Not reported
 Tank cp impressed current: Not reported
 Tank cp shutoff: Not reported
 Tank alarms: Not reported
 Tank ball float: Not reported
 Tank spill bucket: Not reported

G95
SSW
 < 1/8
 0.033 mi.
 172 ft.

VERNON SOTO INC
3031 E VERNON AVE
VERNON, CA 90058
 Site 5 of 11 in cluster G

RCRA NonGen / NLR **1027218531**
CAL000470401

Relative:
Lower
Actual:
204 ft.

RCRA Listings:
 Date Form Received by Agency: 20220502
 Handler Name: Vernon Soto Inc
 Handler Address: 3031 E Vernon Ave
 Handler City,State,Zip: VERNON, CA 90058
 EPA ID: CAL000470401
 Contact Name: MEHDI BEHMARD
 Contact Address: 144 N VERDUGO RD
 Contact City,State,Zip: GLENDALE, CA 91206
 Contact Telephone: 323-439-9819
 Contact Fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON SOTO INC (Continued)

1027218531

Contact Email:	FARRAF1351@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	144 N VERDUGO RD
Mailing City,State,Zip:	GLENDALE, CA 91206
Owner Name:	Vernon Soto Inc
Owner Type:	Other
Operator Name:	Mehdi Behmard
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220518
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON SOTO INC (Continued)

1027218531

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MEHDI BEHMARD
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	144 N VERDUGO RD
Owner/Operator City,State,Zip:	GLENDALE, CA 91206
Owner/Operator Telephone:	323-439-9819
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	VERNON SOTO INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	144 N VERDUGO RD
Owner/Operator City,State,Zip:	GLENDALE, CA 91206
Owner/Operator Telephone:	323-439-9819
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220502
Handler Name:	VERNON SOTO INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

G96
SSW
 < 1/8
 0.033 mi.
 172 ft.

ARCO FACILITY NO 05804
3031 VERNON AVE
VERNON, CA 90058
 Site 6 of 11 in cluster G

RCRA-SQG 1004677716
FINDS CAR000100776
ECHO

Relative:
Lower
Actual:
204 ft.

RCRA Listings:	20020710
Date Form Received by Agency:	Arco Facility No 05804
Handler Name:	3031 Vernon Ave
Handler Address:	VERNON, CA 90058
Handler City,State,Zip:	CAR000100776
EPA ID:	JACK OMAN
Contact Name:	P O BOX 6038
Contact Address:	ARTESIA, CA 90702-6038
Contact City,State,Zip:	714-690-2425
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P O BOX 6038
Mailing City,State,Zip:	ARTESIA, CA 90702-6038
Owner Name:	B P W Coast Products Llc
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FACILITY NO 05804 (Continued)

1004677716

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D018
Waste Description:	Benzene

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	B P W COAST PRODUCTS LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 6038
Owner/Operator City,State,Zip:	ARTESIA, CA 90702-6038
Owner/Operator Telephone:	714-690-2425
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20020710
Handler Name:	ARCO FACILITY NO 05804
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

	Site	Database(s)	EDR ID Number EPA ID Number
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ARCO FACILITY NO 05804 (Continued)

1004677716

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

FINDS:

Registry ID: 110071795645

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:
 Registry ID: 110071794424

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:
 Registry ID: 110012184947

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste. California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1004677716
 Registry ID: 110012184947

[DFR URL:](#)

Name: ARCO FACILITY NO 05804
 Address: 3031 VERNON AVE
 City,State,Zip: VERNON, CA 90058

G97
SSW
 < 1/8
 0.033 mi.
 172 ft.

VERNON SOTO INC.
3031 E VERNON AVE
VERNON, CA 90058

CA CERS TANKS **S129012163**
N/A

Site 7 of 11 in cluster G

Relative:
Lower
Actual:
204 ft.

CERS TANKS:
 Name: VERNON SOTO INC.
 Address: 3031 E VERNON AVE
 City,State,Zip: VERNON, CA 90058
 Site ID: 422566

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON SOTO INC. (Continued)

S129012163

CERS ID: 10735381
CERS Description: Underground Storage Tank

Violations:

Site ID: 422566
Site Name: VERNON SOTO INC.
Violation Date: 05-20-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 05/20/2019. OBSERVATION(S): THE AUDIBLE/VISUAL (A/V) ALARM FOR THE FOLLOWING TANKS FAILED DURING TESTING: CERS TANK ID # 10735381-001 (REGULAR UNLEADED), CERS TANK ID # 10735381-002 (REGULAR UNLEADED), CERS TANK ID # 10735381-003 (REGULAR UNLEADED), CERS TANK ID # 10735381-004 (PREMIUM UNLEADED). ALL TANKS WERE REPAIRED, RETESTED, AND PASSED. VIOLATION CORRECTED ON-SITE.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 422566
Site Name: VERNON SOTO INC.
Violation Date: 02-03-2022
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 09/29/2022. OBSERVATION(S): OBSERVED OUTDATED PLOT PLAN SUBMITTED ON CERS NOT REFLECTING THE NEWLY INSTALLED FUEL DISPENSERS, NEW TANK CONTENTS FOR CERS TANK ID # 10735381 - 003, AND CERS TANK ID # 10735381 - 004.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON SOTO INC. (Continued)

S129012163

Site ID: 422566
Site Name: VERNON SOTO INC.
Violation Date: 08-08-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 12/04/2017. Secondary containment retesting passed
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 422566
Site Name: VERNON SOTO INC.
Violation Date: 06-01-2022
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 06/01/2022. MANIFESTS 014184740FLE (SHIPPED 9/25/2020) AND 014232302FLE (SHIPPED 9/18/2020) WERE MISSING DESIGNATED FACILITY SIGNATURES. MANIFEST 012245922FLE (SHIPPED 2/15/2019) WAS NOT MAINTAINED ON-SITE WITH THE FACILITY'S MANIFESTS. THE CUPA PROVIDED TRAINING ON MANIFEST DOCUMENTATION AND RECORDKEEPING REQUIREMENTS. FRANCISCO RETRIEVED THE FULLY SIGNED MANIFESTS FROM THE DEPARTMENT OF TOXIC SUBSTANCES AND CONTROL (DTSC) WASTE TRACKING SYSTEM ONLINE DURING THE INSPECTION.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 422566
Site Name: VERNON SOTO INC.
Violation Date: 01-09-2024
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: IT WAS DETERMINED THAT MORE THAN 30 DAYS LAPSED BETWEEN THE DO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON SOTO INC. (Continued)

S129012163

INSPECTION DATED 3/7/2022 AND 4/7/2022, 31 DAYS ALSO LAPSED BETWEEN DOINSECTIONS DATED 12/8/2023 AND 1/9/2024. DIRECTIVE(S): ENSURE A DESIGNATED OPERATOR INSPECTION IS CONDUCTED AT LEAST ONCE EVERY 30 DAYS.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 422566
Site Name: VERNON SOTO INC.
Violation Date: 06-01-2022
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 09/14/2022. RECORDS OF TRAINING IN SAFETY PROCEDURES IN THE EVENT OF A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL COULD NOT BE PRODUCED FOR REVIEW DURING THE INSPECTION. THE ONLY TRAINING RECORDS AVAILABLE WERE SPECIFIC TO UNDERGROUND STORAGE TANKS.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 422566
Site Name: VERNON SOTO INC.
Violation Date: 08-09-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 09/12/2016. Need to update hazardous material inventory list.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 422566
Site Name: VERNON SOTO INC.
Violation Date: 08-23-2021
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.

Violation Notes: Returned to compliance on 08/25/2021. OBSERVATION(S): THE SUBMERSIBLE TURBINE PUMP (STP) SUMP SENSOR ON CERS TANK ID # 10735381-004 FAILED DURING TESTING.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON SOTO INC. (Continued)

S129012163

Site ID: 422566
Site Name: VERNON SOTO INC.
Violation Date: 08-09-2016
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 09/12/2016. Observed three empty 55 gallon drums without labels.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 422566
Site Name: VERNON SOTO INC.
Violation Date: 06-01-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 09/13/2022. THE BUSINESS FAILED TO ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 422566
Site Name: VERNON SOTO INC.
Violation Date: 06-01-2022
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 06/01/2022. TRAINING RECORDS SPECIFIC TO proper waste handling and emergency procedures COULD NOT BE PRODUCED FOR REVIEW DURING THE INSPECTION. THE ONLY TRAINING RECORDS AVAILABLE WERE SPECIFIC TO UNDERGROUND STORAGE TANKS.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON SOTO INC. (Continued)

S129012163

Violation Source: CERS,

Site ID: 422566
Site Name: VERNON SOTO INC.
Violation Date: 06-01-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 08/10/2022. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT COMPLETE AND ACCURATE CHEMICAL INVENTORY INFORMATION FOR ALL HAZARDOUS MATERIALS ON-SITE AT OR ABOVE REPORTABLE QUANTITIES. OBSERVED TWO CYLINDERS OF CARBON DIOXIDE (CO2) LOCATED BEHIND THE BUILDING ADJACENT TO THE HAZARDOUS WASTE STORAGE AREA. THE FACILITY REPORTED 280 CUBIC FEET OF CO2 IN CERS, APPROXIMATELY ONE CYLINDER. SOLID WASTE WAS REPORTED IN GALLONS VS. POUNDS IN CERS. THIS FACILITY NO LONGER USES PROPANE. NONE WAS OBSERVED DURING THE INSPECTION. WITHIN THE LAST YEAR, THE FACILITY CONVERTED ONE 10,000-GALLON UNLEADED GASOLINE UNDERGROUND STORAGE TANK TO A DIESEL UNDERGROUND STORAGE TANK. THE INVENTORY IN CERS HAS NOT BEEN UPDATED TO REFLECT THIS CHANGE.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 422566
Site Name: VERNON SOTO INC.
Violation Date: 05-20-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 05/06/2021. THE BALL FLOATS USED AS THE OVERFILL PREVENTION SYSTEM IS NOT FUNCTIONAL FOR THE FOLLOWING UST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON SOTO INC. (Continued)

S129012163

CERS TANK ID # 10735381 001, CERS TANK ID # 10735381 002, CERS TANK ID # 10735381 003, CERS TANK ID # 10735381 004.
Vernon Health & Environmental Control Department
UST
CERS,

Violation Division:
Violation Program:
Violation Source:

Site ID: 422566
Site Name: VERNON SOTO INC.
Violation Date: 06-01-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/10/2022. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT INCLUDING: STORM AND SEWER DRAINS, EMERGENCY SHUTOFFS (I.E., WATER, GAS), AND ALL HAZARDOUS MATERIALS/WASTE STORAGE AREAS. THE SITE MAP DOES NOT REFLECT THE LATEST CHANGES MADE TO THE FACILITY. FOR EXAMPLE, ONE OF THE FOUR UNDERGROUND STORAGE TANKS NOW CONTAINS DIESEL FUEL.

Violation Division:
Violation Program:
Violation Source:

Site ID: 422566
Site Name: VERNON SOTO INC.
Violation Date: 08-06-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 07/30/2020. OBSERVATION(S): THE UST MONITORING PLAN DOES NOT INCLUDE THE DATE UST SYSTEM WAS INSTALLED FOR THE FOLLOWING TANKS: CERS TANK ID # 10735381 001, CERS TANK ID # 10735381 002, CERS TANK ID # 10735381 003, CERS TANK ID # 10735381 004.

Violation Division:
Violation Program:
Violation Source:

Site ID: 422566
Site Name: VERNON SOTO INC.
Violation Date: 05-20-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 07/30/2020. OBSERVATION(S): THE UST MONITORING PLAN IN CERS DOES NOT INCLUDE THE DATE UST SYSTEM WAS INSTALLED FOR THE FOLLOWING TANKS: CERS TANK ID # 10735381 001, CERS TANK ID # 10735381 002, CERS TANK ID # 10735381 003, CERS TANK ID # 10735381 004.

Violation Division:
Violation Program:
Violation Source:

Site ID: 422566
Site Name: VERNON SOTO INC.
Violation Date: 02-03-2022
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON SOTO INC. (Continued)

S129012163

Violation Description: 16, Section(s) 2641(h)
Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 09/29/2022. OBSERVATION(S): THE UST MONITORING PLAN REFLECTS INCORRECT TANK CONTENTS FOR CERS TANK ID # 10735381 004 (PREMIUM UNLEADED) AND CERS TANK ID # 10735381 003 (REGULAR UNLEADED).
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 422566
Site Name: VERNON SOTO INC.
Violation Date: 02-03-2022
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 09/29/2022. OBSERVATION(S): THE UNDERGROUND STORAGE TANK RESPONSE PLAN WAS NOT UPLOADED ON CERS. THE PLAN UPLOADED IS FOR AN INCORRECT FACILITY.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 422566
Site Name: VERNON SOTO INC.
Violation Date: 02-02-2023
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 02/28/2023. OBSERVED THE FOLLOWING OUTDATED INFORMATION ON THE TANKS INFORMATION AND MONITORING PLANS: A. TANK 10735381-001 (REGULAR UNLEADED), 10732381-002 (REGULAR UNLEADED), 10732381-003 (PREMIUM UNLEADED), 10732381-004 (DIESEL) 1. SECONDARY CONTAINMENT OF THE PRODUCT/WASTE PIPING WAS MARKED NONE IN THE TANK INFORMATION PAGE OF THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS). THIS IS INCORRECT. PRODUCT/WASTE PIPINGS ARE PROVIDED WITH SECONDARY CONTAINMENT. 2. RECORD KEEPING SECTION WAS MARKED WITH YES FOR BOTH TANK GAUGING RESULT AND AUTOMATIC TANK GAUGE (ATG) TESTING RESULT. THIS IS INCORRECT. THE FACILITY DOES NOT KEEP TANK GAUGING AND ATG TESTING RESULT. 3. THE MONITORING PLANS MARKED YES FOR THE STATEMENT UDC MONITORING STOPS FLOW OF PRODUCT AT DISPENSER. THIS IS INCORRECT. THE FLOW OF PRODUCT FROM THESE TANKS STOP AT THE TURBINE. 4. ELECTRONIC LINE LEAK DETECTOR WAS INDICATED NOT AVAILABLE FOR TANK 10732381-004 ON CERS BUT WAS CONDUCTED DURING FIELD INSPECTION.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-09-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SPILL CONTAINER TESTING. NO VIOLATIONS OBSERVED.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON SOTO INC. (Continued)

S129012163

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-06-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REINSPECTION FOR THE INSTALLATION OF THE FLAPPER VALVES.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON SOTO INC. (Continued)

S129012163

Eval Date: 08-07-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-11-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: THE CITY OF VERNON CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) CONDUCTED A 6-MONTHS FOLLOW-UP SB989 SECONDARY CONTAINMENT INSPECTION ON THE NEWLY INSTALLED PIPES, SUMPS, AND UNDER DISPENSER CONTAINERS OF THE FOLLOWING TANKS: CERS TANK ID # 10735381-001 CERS TANK ID # 10735381-002 CERS TANK ID # 10735381-003 CERS TANK ID # 10735381-004 THE INSPECTION REVEALED THE FOLLOWING: NO VIOLATIONS WERE OBSERVED AT TIME OF INSPECTION.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-12-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: OVERFILL PREVENTION EQUIPMENT INSPECTION
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-18-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-29-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-03-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: OVERFILL PREVENTION EQUIPMENT. NO VIOLATIONS WERE FOUND AT THE TIME OF THE INSPECTION.
Eval Division: Vernon Health & Environmental Control Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON SOTO INC. (Continued)

S129012163

Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-20-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: OVERFILL PREVENTION EQUIPMENT INSPECTION
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON SOTO INC. (Continued)

S129012163

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Monitoring Certification
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-10-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 SECONDARY CONTAINMENT INSPECTION
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-14-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEW OF 9/13/2022 CERS SUBMITTAL.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-03-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989. NO VIOLATIONS WERE FOUND AT THE TIME OF INSPECTION.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Secondary Containment Testing
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2016
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON SOTO INC. (Continued)

S129012163

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-25-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REPAIR INSPECTION FOR THE SUBMERSIBLE TURBINE PUMP SUMP SENSOR.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-30-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEW OF 8/10/2022 SUBMITTAL. VIOLATIONS 1010010 AND 1020002 REMAIN OUTSTANDING. NEW RTC DATE OF 9/6/2022.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON SOTO INC. (Continued)

S129012163

Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2014
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-07-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-04-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Secondary Containment Testing Result report
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Enforcement Action:

Site ID: 422566
Site Name: VERNON SOTO INC.
Site Address: 3031 E VERNON AVE
Site City: VERNON
Site Zip: 90058
Enf Action Date: 08-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Vernon Health & Environmental Control Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 422566
Site Name: VERNON SOTO INC.
Site Address: 3031 E VERNON AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON SOTO INC. (Continued)

S129012163

Site City: VERNON
Site Zip: 90058
Enf Action Date: 08-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Vernon Health & Environmental Control Department
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:
Site ID: 422566
Facility Name: VERNON SOTO INC.
Env Int Type Code: HMBP
Program ID: 10735381
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.005840
Longitude: -118.220100

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Mehdi Behmard
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Operator
Entity Name: VERNON SOTO INC.
Entity Title: Not reported
Affiliation Address: 144 N Verdugo Rd
Affiliation City: Glendale
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91206
Affiliation Phone: (310) 867-5988,

Affiliation Type Desc: Parent Corporation
Entity Name: VERNON PETROLEUM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Dale Anderson,Trustee of the Dale Anderson 1999 Revocable Trust
Entity Title: Not reported
Affiliation Address: 144 N Verdugo Rd
Affiliation City: Glendale

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON SOTO INC. (Continued)

S129012163

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91206
Affiliation Phone: (310) 867-5988,

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 144 N Verdugo Rd
Affiliation City: Glendale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91206
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: VERNON SOTO INC.
Entity Title: Not reported
Affiliation Address: 144 N Verdugo Rd
Affiliation City: Glendale
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91206
Affiliation Phone: (310) 867-5988,

Affiliation Type Desc: UST Property Owner Name
Entity Name: Dale Anderson,Trustee of the Dale Anderson 1999 Revocable Trust
Entity Title: Not reported
Affiliation Address: 144 N Verdugo Rd
Affiliation City: Glendale
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91206
Affiliation Phone: (310) 867-5988,

Affiliation Type Desc: Environmental Contact
Entity Name: Farkhondeh Rafizadeh
Entity Title: Not reported
Affiliation Address: 144 N. Verdugo Rd.
Affiliation City: Glendale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91206
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Mehdi Behmard

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VERNON SOTO INC. (Continued)

S129012163

Entity Title: PRESIDENT
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Operator
 Entity Name: VERNON SOTO INC.
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (310) 867-5988,

Affiliation Type Desc: UST Tank Owner
 Entity Name: VERNON SOTO INC.
 Entity Title: Not reported
 Affiliation Address: 144 N Verdugo Rd
 Affiliation City: Glendale
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 91206
 Affiliation Phone: (310) 867-5988,

G98
SSW
 < 1/8
 0.033 mi.
 172 ft.

ZOHRAJ, LLC DBA: J & J OIL
3031 E VERNON AVE
VERNON, CA 90058
 Site 8 of 11 in cluster G

CA UST **U004369717**
 N/A

Relative:
Lower
Actual:
204 ft.

UST:
 Name: ZOHRAJ, LLC DBA: J & J OIL
 Address: 3031 E VERNON AVE
 City,State,Zip: VERNON, CA 90058
 Facility ID: Not reported
 Permitting Agency: Vernon Health & Environmental Control De
 CERSID: Not reported
 Latitude: 34.00584
 Longitude: -118.2201
 Owner type: Not reported
 Facility type: Not reported
 Num of inuse ust: Not reported
 Num of closed ust: Not reported
 Num of oos ust: Not reported
 Epa region: Not reported
 Tribal lands: Not reported
 Tank owner name: Not reported
 Tank owner mailing address: Not reported
 Tank owner mailing city: Not reported
 Tank owner mailing zip: Not reported
 Tank owner mailing state: Not reported
 Tank operator name: Not reported
 Tank operator mailing address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZOHRAJ, LLC DBA: J & J OIL (Continued)

U004369717

Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported
Tank installation date: Not reported
Tank num of compartments: Not reported
Tank contents: Not reported
Tank capacity gallons: Not reported
Tank type: Not reported
Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

Name: ZOHRAJ, LLC DBA: J & J OIL
Address: 3031 E VERNON AVE
City,State,Zip: VERNON, CA 90058
Facility ID: Not reported
Permitting Agency: Vernon Health & Environmental Control Department
CERSID: Not reported
Latitude: 34.00584
Longitude: -118.2201
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported
Tank installation date: Not reported
Tank num of compartments: Not reported
Tank contents: Not reported
Tank capacity gallons: Not reported
Tank type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZOHRAJ, LLC DBA: J & J OIL (Continued)

U004369717

Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

G99
SSW
< 1/8
0.033 mi.
172 ft.

VERNON SOTO INC
3031 E VERNON AVE
VERNON, CA 90058
Site 9 of 11 in cluster G

CA SWEEPS UST S106922789
CA HWTS N/A

Relative:
Lower
Actual:
204 ft.

SWEEPS UST:
Name: ARCO AM/PM MINI MARKET
Address: 3031 E VERNON AVE
City: VERNON
Status: Active
Comp Number: 4880
Number: 1
Board Of Equalization: Not reported
Referral Date: 03-30-94
Action Date: 03-30-94
Created Date: 02-03-92
Owner Tank Id: 4881
SWRCB Tank Id: 19-039-004880-000001
Tank Status: A
Capacity: 10000
Active Date: 02-03-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: ARCO AM/PM MINI MARKET
Address: 3031 E VERNON AVE
City: VERNON
Status: Active
Comp Number: 4880
Number: 1
Board Of Equalization: Not reported
Referral Date: 03-30-94
Action Date: 03-30-94
Created Date: 02-03-92
Owner Tank Id: 4882
SWRCB Tank Id: 19-039-004880-000002
Tank Status: A
Capacity: 10000
Active Date: 02-03-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON SOTO INC (Continued)

S106922789

Name: ARCO AM/PM MINI MARKET
Address: 3031 E VERNON AVE
City: VERNON
Status: Active
Comp Number: 4880
Number: 1
Board Of Equalization: Not reported
Referral Date: 03-30-94
Action Date: 03-30-94
Created Date: 02-03-92
Owner Tank Id: 4883
SWRCB Tank Id: 19-039-004880-000003
Tank Status: A
Capacity: 10000
Active Date: 02-03-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ARCO AM/PM MINI MARKET
Address: 3031 E VERNON AVE
City: VERNON
Status: Active
Comp Number: 4880
Number: 1
Board Of Equalization: Not reported
Referral Date: 03-30-94
Action Date: 03-30-94
Created Date: 02-03-92
Owner Tank Id: 4884
SWRCB Tank Id: 19-039-004880-000004
Tank Status: A
Capacity: 10000
Active Date: 02-03-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ARCO AM/PM MINI MARKET
Address: 3031 E VERNON AVE
City: VERNON
Status: Active
Comp Number: 4880
Number: 1
Board Of Equalization: Not reported
Referral Date: 03-30-94
Action Date: 03-30-94
Created Date: 02-03-92
Owner Tank Id: 4881
SWRCB Tank Id: 19-039-004880-000001
Tank Status: A
Capacity: 10000
Active Date: 02-03-92
Tank Use: M.V. FUEL
STG: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON SOTO INC (Continued)

S106922789

Content: REG UNLEADED
Number Of Tanks: 4

Name: ARCO AM/PM MINI MARKET
Address: 3031 E VERNON AVE
City: VERNON
Status: Active
Comp Number: 4880
Number: 1
Board Of Equalization: Not reported
Referral Date: 03-30-94
Action Date: 03-30-94
Created Date: 02-03-92
Owner Tank Id: 4882
SWRCB Tank Id: 19-039-004880-000002
Tank Status: A
Capacity: 10000
Active Date: 02-03-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ARCO AM/PM MINI MARKET
Address: 3031 E VERNON AVE
City: VERNON
Status: Active
Comp Number: 4880
Number: 1
Board Of Equalization: Not reported
Referral Date: 03-30-94
Action Date: 03-30-94
Created Date: 02-03-92
Owner Tank Id: 4883
SWRCB Tank Id: 19-039-004880-000003
Tank Status: A
Capacity: 10000
Active Date: 02-03-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ARCO AM/PM MINI MARKET
Address: 3031 E VERNON AVE
City: VERNON
Status: Active
Comp Number: 4880
Number: 1
Board Of Equalization: Not reported
Referral Date: 03-30-94
Action Date: 03-30-94
Created Date: 02-03-92
Owner Tank Id: 4884
SWRCB Tank Id: 19-039-004880-000004
Tank Status: A
Capacity: 10000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VERNON SOTO INC (Continued)

S106922789

Active Date: 02-03-92
 Tank Use: M.V. FUEL
 STG: P
 Content: REG UNLEADED
 Number Of Tanks: Not reported

HWTS:

Name: VERNON SOTO INC
 Address: 3031 E VERNON AVE
 Address 2: Not reported
 City,State,Zip: VERNON, CA 90058
 EPA ID: CAL000470401
 Inactive Date: Not reported
 Create Date: 05/02/2022
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 144 N VERDUGO RD
 Mailing Address 2: Not reported
 Mailing City,State,Zip: GLENDALE, CA 91206
 Owner Name: VERNON SOTO INC
 Owner Address: 144 N VERDUGO RD
 Owner Address 2: Not reported
 Owner City,State,Zip: GLENDALE, CA 91206
 Owner Phone: Not reported
 Owner Fax: Not reported
 Contact Name: FARKHONDEH RAFIZADEH
 Contact Address: 144 N VERDUGO RD
 Contact Address 2: Not reported
 City,State,Zip: GLENDALE, CA 91206
 Contact Phone: Not reported
 Contact Fax: Not reported
 Facility Status: Active
 Facility Type: Permanent
 Category: State
 Latitude: 34.005471409999998
 Longitude: -118.22006819000001

G100
SSW
 < 1/8
 0.033 mi.
 172 ft.

BARENTS INC
3031 E VERNON AVE
VERNON, CA 90058
 Site 10 of 11 in cluster G

UST FINDER 1028193293
N/A

Relative:
Lower
Actual:
204 ft.

UST FINDER:
 Object ID: 737524
 Facility ID: CA10735381
 Name: BARENTS INC
 Address: 3031 E VERNON AVE
 City,State,Zip: VERNON, CA 90058
 Address Match Type: PointAddress
 Open USTs: 4
 Closed USTs: Not reported
 TOS USTs: Not reported
 Population 1500ft: 0
 Private Wells 1500ft: 0
 Within 100yr Floodplain: No
 Land Use: Developed, High Intensity

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARENTS INC (Continued)

1028193293

Within SPA:	Not reported
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	Yes
WHPA PWS Facility ID:	CA1910036_11580
WHPA Water Type:	GW - Ground water
WHPA Facility Type:	WL - Well
WHPA HUC12:	180701050401
Facility Status:	Open UST(s)
Date of Last Inspection:	Not reported
EPA Region:	9
Tribe:	Not reported
Coordinate Source:	Geocode
X Coord:	-118.220057962
Y Coord:	34.0057299960001
Latitude:	34.0057299956706
Longitude:	-118.220057961633
UST FINDER:	
Object ID:	2276298
Facility ID:	CA10735381
Tank ID:	CA10735381-004_A Stand-alone Tank_1
Tank Status:	Open
Installation Date:	Not reported
Removal Date:	Not reported
Tank Capacity:	10000
Substances:	Premium Unleaded
Tank Wall Type:	Double Wall
Object ID:	2276299
Facility ID:	CA10735381
Tank ID:	CA10735381-003_A Stand-alone Tank_1
Tank Status:	Open
Installation Date:	Not reported
Removal Date:	Not reported
Tank Capacity:	10000
Substances:	Regular Unleaded
Tank Wall Type:	Double Wall
Object ID:	2276300
Facility ID:	CA10735381
Tank ID:	CA10735381-002_A Stand-alone Tank_1
Tank Status:	Open
Installation Date:	Not reported
Removal Date:	Not reported
Tank Capacity:	10000
Substances:	Regular Unleaded
Tank Wall Type:	Double Wall
Object ID:	2276301
Facility ID:	CA10735381
Tank ID:	CA10735381-001_A Stand-alone Tank_1
Tank Status:	Open
Installation Date:	Not reported
Removal Date:	Not reported
Tank Capacity:	10000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARENTS INC (Continued)

1028193293

Substances: Regular Unleaded
Tank Wall Type: Double Wall

G101
SSW
< 1/8
0.033 mi.
172 ft.

VERNON SOTO INC.
3031 E VERNON AVE
VERNON, CA 90058
Site 11 of 11 in cluster G

CA UST **U004369706**
N/A

Relative:
Lower
Actual:
204 ft.

UST:
Name: VERNON SOTO INC.
Address: 3031 E VERNON AVE
City,State,Zip: VERNON, CA 90058
Facility ID: Not reported
Permitting Agency: Vernon Health & Environmental Control Department
CERSID: 10735381
Latitude: 34.0058400
Longitude: -118.220100
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: VERNON SOTO INC.
Tank owner mailing address: 144 N Verdugo Rd
Tank owner mailing city: Glendale
Tank owner mailing zip: 91206
Tank owner mailing state: CA
Tank operator name: VERNON SOTO INC.
Tank operator mailing address: 144 N Verdugo Rd
Tank operator mailing city: Glendale
Tank operator mailing zip: 91206
Tank operator mailing state: CA
Tankidnumber: 4
Tank status: Confirmed/Updated Information
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 1/1/1984 12:00:00 AM
Tank num of compartments: 1
Tank contents: Diesel
Tank capacity gallons: 10000
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

Name: VERNON SOTO INC.
Address: 3031 E VERNON AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON SOTO INC. (Continued)

U004369706

City,State,Zip: VERNON, CA 90058
Facility ID: Not reported
Permitting Agency: Vernon Health & Environmental Control Department
CERSID: 10735381
Latitude: 34.0058400
Longitude: -118.220100
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: VERNON SOTO INC.
Tank owner mailing address: 144 N Verdugo Rd
Tank owner mailing city: Glendale
Tank owner mailing zip: 91206
Tank owner mailing state: CA
Tank operator name: VERNON SOTO INC.
Tank operator mailing address: 144 N Verdugo Rd
Tank operator mailing city: Glendale
Tank operator mailing zip: 91206
Tank operator mailing state: CA
Tankidnumber: 1
Tank status: Confirmed/Updated Information
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 1/1/1984 12:00:00 AM
Tank num of compartments: 1
Tank contents: Regular Unleaded
Tank capacity gallons: 10000
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

Name: VERNON SOTO INC.
Address: 3031 E VERNON AVE
City,State,Zip: VERNON, CA 90058
Facility ID: Not reported
Permitting Agency: Vernon Health & Environmental Control Department
CERSID: Not reported
Latitude: 34.0058400
Longitude: -118.220100
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON SOTO INC. (Continued)

U004369706

Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported
Tank installation date: Not reported
Tank num of compartments: Not reported
Tank contents: Not reported
Tank capacity gallons: Not reported
Tank type: Not reported
Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

Name: VERNON SOTO INC.
Address: 3031 E VERNON AVE
City,State,Zip: VERNON, CA 90058
Facility ID: Not reported
Permitting Agency: Vernon Health & Environmental Control Department
CERSID: 10735381
Latitude: 34.0058400
Longitude: -118.220100
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: VERNON SOTO INC.
Tank owner mailing address: 144 N Verdugo Rd
Tank owner mailing city: Glendale
Tank owner mailing zip: 91206
Tank owner mailing state: CA
Tank operator name: VERNON SOTO INC.
Tank operator mailing address: 144 N Verdugo Rd
Tank operator mailing city: Glendale
Tank operator mailing zip: 91206
Tank operator mailing state: CA
Tankidnumber: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON SOTO INC. (Continued)

U004369706

Tank status: Confirmed/Updated Information
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 1/1/1984 12:00:00 AM
Tank num of compartments: 1
Tank contents: Premium Unleaded
Tank capacity gallons: 10000
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

Name: VERNON SOTO INC.
Address: 3031 E VERNON AVE
City,State,Zip: VERNON, CA 90058
Facility ID: Not reported
Permitting Agency: Vernon Health & Environmental Control Department
CERSID: 10735381
Latitude: 34.0058400
Longitude: -118.220100
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: VERNON SOTO INC.
Tank owner mailing address: 144 N Verdugo Rd
Tank owner mailing city: Glendale
Tank owner mailing zip: 91206
Tank owner mailing state: CA
Tank operator name: VERNON SOTO INC.
Tank operator mailing address:144 N Verdugo Rd
Tank operator mailing city: Glendale
Tank operator mailing zip: 91206
Tank operator mailing state: CA
Tankidnumber: 2
Tank status: Confirmed/Updated Information
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 1/1/1984 12:00:00 AM
Tank num of compartments: 1
Tank contents: Regular Unleaded
Tank capacity gallons: 10000
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON SOTO INC. (Continued)

U004369706

Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

H102
NNW
< 1/8
0.044 mi.
230 ft.

94111
3600 S SOTO ST
VERNON, CA 90058

CA SWEEPS UST
CA HIST UST

U001562019
N/A

Site 6 of 9 in cluster H

Relative:
Higher
Actual:
212 ft.

SWEEPS UST:
Name: UMASAM CHEVRON
Address: 3600 S SOTO ST
City: VERNON
Status: Active
Comp Number: 3380
Number: 1
Board Of Equalization: 44-010837
Referral Date: 03-28-94
Action Date: 03-28-94
Created Date: 10-30-84
Owner Tank Id: 3381
SWRCB Tank Id: 19-039-003380-000001
Tank Status: A
Capacity: 10000
Active Date: 01-16-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 5

Name: UMASAM CHEVRON
Address: 3600 S SOTO ST
City: VERNON
Status: Active
Comp Number: 3380
Number: 1
Board Of Equalization: 44-010837
Referral Date: 03-28-94
Action Date: 03-28-94
Created Date: 10-30-84
Owner Tank Id: 3382
SWRCB Tank Id: 19-039-003380-000002
Tank Status: A
Capacity: 10000
Active Date: 01-16-92
Tank Use: M.V. FUEL
STG: P
Content: MID-GRADE UN
Number Of Tanks: Not reported

Name: UMASAM CHEVRON
Address: 3600 S SOTO ST
City: VERNON
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

94111 (Continued)

U001562019

Comp Number: 3380
Number: 1
Board Of Equalization: 44-010837
Referral Date: 03-28-94
Action Date: 03-28-94
Created Date: 10-30-84
Owner Tank Id: 3383
SWRCB Tank Id: 19-039-003380-000003
Tank Status: A
Capacity: 10000
Active Date: 01-16-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: UMASAM CHEVRON
Address: 3600 S SOTO ST
City: VERNON
Status: Active
Comp Number: 3380
Number: 1
Board Of Equalization: 44-010837
Referral Date: 03-28-94
Action Date: 03-28-94
Created Date: 10-30-84
Owner Tank Id: 3383
SWRCB Tank Id: 19-039-003380-000004
Tank Status: A
Capacity: 10000
Active Date: 01-16-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: UMASAM CHEVRON
Address: 3600 S SOTO ST
City: VERNON
Status: Active
Comp Number: 3380
Number: 1
Board Of Equalization: 44-010837
Referral Date: 03-28-94
Action Date: 03-28-94
Created Date: 10-30-84
Owner Tank Id: 3385
SWRCB Tank Id: 19-039-003380-000005
Tank Status: A
Capacity: 1000
Active Date: 01-16-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: UMASAM CHEVRON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

94111 (Continued)

U001562019

Address: 3600 S SOTO ST
City: VERNON
Status: Active
Comp Number: 3380
Number: 1
Board Of Equalization: 44-010837
Referral Date: 03-28-94
Action Date: 03-28-94
Created Date: 10-30-84
Owner Tank Id: 3381
SWRCB Tank Id: 19-039-003380-000001
Tank Status: A
Capacity: 10000
Active Date: 01-16-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 5

Name: UMASAM CHEVRON
Address: 3600 S SOTO ST
City: VERNON
Status: Active
Comp Number: 3380
Number: 1
Board Of Equalization: 44-010837
Referral Date: 03-28-94
Action Date: 03-28-94
Created Date: 10-30-84
Owner Tank Id: 3382
SWRCB Tank Id: 19-039-003380-000002
Tank Status: A
Capacity: 10000
Active Date: 01-16-92
Tank Use: M.V. FUEL
STG: P
Content: MID-GRADE UN
Number Of Tanks: Not reported

Name: UMASAM CHEVRON
Address: 3600 S SOTO ST
City: VERNON
Status: Active
Comp Number: 3380
Number: 1
Board Of Equalization: 44-010837
Referral Date: 03-28-94
Action Date: 03-28-94
Created Date: 10-30-84
Owner Tank Id: 3383
SWRCB Tank Id: 19-039-003380-000003
Tank Status: A
Capacity: 10000
Active Date: 01-16-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

94111 (Continued)

U001562019

Number Of Tanks: Not reported

Name: UMASAM CHEVRON
Address: 3600 S SOTO ST
City: VERNON
Status: Active
Comp Number: 3380
Number: 1
Board Of Equalization: 44-010837
Referral Date: 03-28-94
Action Date: 03-28-94
Created Date: 10-30-84
Owner Tank Id: 3383
SWRCB Tank Id: 19-039-003380-000004
Tank Status: A
Capacity: 10000
Active Date: 01-16-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: UMASAM CHEVRON
Address: 3600 S SOTO ST
City: VERNON
Status: Active
Comp Number: 3380
Number: 1
Board Of Equalization: 44-010837
Referral Date: 03-28-94
Action Date: 03-28-94
Created Date: 10-30-84
Owner Tank Id: 3385
SWRCB Tank Id: 19-039-003380-000005
Tank Status: A
Capacity: 1000
Active Date: 01-16-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:

Name: 94111
Address: 3600 S SOTO ST
City,State,Zip: VERNON, CA 90058
File Number: 00026d99

URL:

Region: STATE
Facility ID: 00000062569
Facility Type: Gas Station
Other Type: Not reported
Contact Name: FJELDSTED, TED W
Telephone: 2135856116
Owner Name: CHEVRON U.S.A. INC.
Owner Address: 575 MARKET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

94111 (Continued)

U001562019

Owner City,St,Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000370
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000370
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000370
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000370
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 0000370
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H103 **WALLACE FRANK**
NNW **3660 S SOTO**
< 1/8 **LOS ANGELES, CA 90058**
0.044 mi.
230 ft. **Site 7 of 9 in cluster H**

EDR Hist Auto **1020995519**
N/A

Relative: EDR Hist Auto
Higher

Actual: 212 ft.	Year:	Name:	Type:
	1978	WALLACE FRANK	Gasoline Service Stations
	1979	WALLACE FRANK	Gasoline Service Stations
	1980	WALLACE FRANK	Gasoline Service Stations
	1982	WALLACE FRANK	Gasoline Service Stations
	1983	FJELDSTED TED W INC	Gasoline Service Stations
	1983	WALLACE FRANK	Gasoline Service Stations
	1985	FJELDSTED TED W INC	Gasoline Service Stations
	1985	WALLACE FRANK	Gasoline Service Stations
	1986	FJELDSTED TED W INC	Gasoline Service Stations
	1986	WALLACE FRANK	Gasoline Service Stations
	1987	WALLACE FRANK	Gasoline Service Stations
	1987	FJELDSTED TED W INC	Gasoline Service Stations
	1988	WALLACE FRANK	Gasoline Service Stations
	1988	FJELDSTED TED W INC	Gasoline Service Stations
	1989	WALLACE FRANK	Gasoline Service Stations
	1989	FJELDSTED TED W INC	Gasoline Service Stations
	1990	WALLACE FRANK	Gasoline Service Stations
	1990	FJELDSTED TED W INC	Gasoline Service Stations
	1991	FJELDSTED TED W INC	Gasoline Service Stations
	1991	WALLACE FRANK	Gasoline Service Stations
	1992	UMA SAM CHEVRON	Gasoline Service Stations, NEC
	1992	WALLACE FRANK	Gasoline Service Stations
	1993	WALLACE FRANK	Gasoline Service Stations
	1993	UMA SAM CHEVRON	Gasoline Service Stations, NEC
	1994	UMA SAM CHEVRON	Gasoline Service Stations, NEC
	1995	UMA SAM CHEVRON	Gasoline Service Stations, NEC

H104 **CHEVRON STATION 94111**
NNW **3660 S SOTO ST**
< 1/8 **VERNON, CA 90058**
0.044 mi.
230 ft. **Site 8 of 9 in cluster H**

RCRA-SQG **1000819077**
CA LUST **CAD983650441**
FINDS
ECHO
CA Cortese
CA HIST CORTESE
CA CERS

Relative:
Higher

Actual: 212 ft.	RCRA Listings:
	Date Form Received by Agency: 19921015
	Handler Name: Chevron Station 94111
	Handler Address: S Soto St
	Handler City,State,Zip: VERNON, CA 90058
	EPA ID: CAD983650441
	Contact Name: VENKATARAMAN SAMBASIVAN
	Contact Address: 3660 S SOTO ST
	Contact City,State,Zip: VERNON, CA 90058
	Contact Telephone: 213-585-6116
	Contact Fax: Not reported
	Contact Email: Not reported
	Contact Title: Not reported
	EPA Region: 09
	Land Type: Private
	Federal Waste Generator Description: Small Quantity Generator

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEVRON STATION 94111 (Continued)

1000819077

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	S SOTO ST
Mailing City,State,Zip:	VERNON, CA 90058
Owner Name:	Chevron U S A Products Co
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:
 Owner/Operator Indicator: Owner
 Owner/Operator Name: CHEVRON U S A PRODUCTS CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION 94111 (Continued)

1000819077

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 2833
Owner/Operator City,State,Zip: LA HABRA, CA 90632
Owner/Operator Telephone: 310-694-7452
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19921015
Handler Name: CHEVRON STATION 94111
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST:

Name: CHEVRON #9-4111
Address: 3660 SOTO ST S
City,State,Zip: VERNON, CA 90058
Lead Agency: VERNON, CITY OF
Case Type: LUST Cleanup Site

[Geo Track:](#)

Global Id: T0603701147
Latitude: 34.0092579127245
Longitude: -118.219454287697
Status: Completed - Case Closed
Status Date: 08/20/1997
Case Worker: LP
RB Case Number: 900580116
Local Agency: VERNON, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
EPA Region: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION 94111 (Continued)

1000819077

Coordinate Source: Google Map Move
Cuf Case: YES
Quantity Released Gallons: Not reported
Begin Date: 11/29/1990
Leak Reported Date: 12/13/1990
How Discovered: Other Means
How Discovered Description: Not reported
Discharge Source: Piping
Discharge Cause: Unknown
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 08/20/1997
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)
Disadvantaged Community: Disadvantaged Community
CA Enviroscreen 3 Score: NA
CA Enviroscreen 4 Score: NA
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

LUST:

Global Id: T0603701147
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: LEWIS POZZEBON
Organization Name: VERNON, CITY OF
Address: 4305 SANTA FE AVENUE
City: VERNON
Email: Not reported
Phone Number: 3235838811

Global Id: T0603701147
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0603701147
Action Type: Other
Date: 11/29/1990
Action: Leak Discovery

Global Id: T0603701147
Action Type: Other
Date: 12/13/1990
Action: Leak Reported

Global Id: T0603701147
Action Type: Other
Date: 11/29/1990
Action: Leak Stopped

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION 94111 (Continued)

1000819077

LUST:

Global Id: T0603701147
Status: Open - Case Begin Date
Status Date: 11/29/1990

Global Id: T0603701147
Status: Open - Site Assessment
Status Date: 12/13/1990

Global Id: T0603701147
Status: Completed - Case Closed
Status Date: 08/20/1997

LUST REG 4:

Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: 900580116
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603701147
W Global ID: Not reported
Staff: UNK
Local Agency: 19039
Cross Street: BANDINI
Enforcement Type: Not reported
Date Leak Discovered: 11/29/1990
Date Leak First Reported: 12/13/1990
Date Leak Record Entered: 1/24/1991
Date Confirmation Began: Not reported
Date Leak Stopped: 11/29/1990
Date Case Last Changed on Database: 8/20/1997
Date the Case was Closed: 8/20/1997
How Leak Discovered: OM
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: Piping
Operator: FJELDSTED, TED
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 1086.1089531682327185151517097
Source of Cleanup Funding: Piping
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 12/13/1990
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION 94111 (Continued)

1000819077

Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: CHEVRON USA INC.
RP Address: Not reported
Program: LUST
Lat/Long: 34.0092157 / -1
Local Agency Staff: UNK
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: REFER TO VERNON LUST UPDATE (DAN C. DOWNING)

FINDS:

Registry ID: 110002886020

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000819077
Registry ID: 110002886020

[DFR URL:](#)

Name: CHEVRON STATION 94111
Address: 3660 S SOTO ST
City,State,Zip: VERNON, CA 90058

CORTESE:

Name: CHEVRON #9-4111
Address: 3660 SOTO ST S
City,State,Zip: VERNON, CA 90058
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603701147

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION 94111 (Continued)

1000819077

Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: CHEVRON #9-4111
edr_fadd1: 3660 SOTO
City,State,Zip: VERNON, CA 90058
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 900580116

CERS:

Name: CHEVRON #9-4111
Address: 3660 SOTO ST S
City,State,Zip: VERNON, CA 90058
Site ID: 891323
CERS ID: T0603701147
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: LEWIS POZZEBON - VERNON, CITY OF
Entity Title: Not reported
Affiliation Address: 4305 SANTA FE AVENUE
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 3235838811,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H105
NNW
< 1/8
0.044 mi.
230 ft.

CHEVRON #9-4111
3660 SOTO ST S
VERNON, CA 90058

UST FINDER RELEASE

1028933620
N/A

Relative:
Higher

Actual:
212 ft.

UST FINDER RELEASE:

Object ID: 62653
 Facility ID: Not reported
 Lust ID: CAT0603701147
 Name: CHEVRON #9-4111
 Address: 3660 SOTO ST S
 City,State,Zip: VERNON, CA 90058
 Address Match Type: StreetAddress
 Reported Date: Not reported
 Status: No Further Action
 Substance: Not reported
 Population within 1500ft: 0
 Domestic Wells within 1500ft: 0
 Land Use: Developed, High Intensity
 Within SPA: No
 SPA PWS Facility ID: Not reported
 SPA Water Type: Not reported
 SPA Facility Type: Not reported
 SPA HUC12: Not reported
 Within WHPA: Yes
 WHPA PWS Facility ID: CA1910167_8660
 WHPA Water Type: GW - Ground water
 WHPA Facility Type: WL - Well
 WHPA HUC12: 180701050401
 Within 100yr Floodplain: No
 Tribe: Not reported
 EPA Region: 9
 NFA Letter 1: Not reported
 NFA Letter 2: Not reported
 NFA Letter 3: Not reported
 NFA Letter 4: Not reported
 Closed With Residual Contaminate: Not reported
 Coordinate Source: Geocode
 X Coord: -118.21969
 Y Coord: 34.00931
 Latitude: 34.00930999999999
 Longitude: -118.21969

I106
ESE
< 1/8
0.095 mi.
499 ft.

REYNALDO'S MEXICAN FOOD COMPANY LLC
3301 E VERNON AVE
VERNON, CA 90058

RCRA NonGen / NLR

1027218415
CAL000470282

Site 1 of 5 in cluster I

Relative:
Lower

Actual:
191 ft.

RCRA Listings:

Date Form Received by Agency: 20220427
 Handler Name: Reynaldo'S Mexican Food Company Llc
 Handler Address: 3301 E Vernon Ave
 Handler City,State,Zip: VERNON, CA 90058
 EPA ID: CAL000470282
 Contact Name: GUADALUPE PORTILLO
 Contact Address: 3301 E VERNON AVE
 Contact City,State,Zip: VERNON, CA 90058
 Contact Telephone: 323-923-3605

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REYNALDO'S MEXICAN FOOD COMPANY LLC (Continued)

1027218415

Contact Fax:	Not reported
Contact Email:	GPORTILLO@SABROSURAFOODS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3301 E VERNON AVE
Mailing City,State,Zip:	VERNON, CA 90058
Owner Name:	Reynaldo'S Mexican Food Company Llc
Owner Type:	Other
Operator Name:	Guadalupe Portillo
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220502
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REYNALDO'S MEXICAN FOOD COMPANY LLC (Continued)

1027218415

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: REYNALDO'S MEXICAN FOOD COMPANY LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3301 E VERNON AVE
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 323-923-3605
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GUADALUPE PORTILLO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3301 E VERNON AVE
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 323-923-3605
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220427
Handler Name: REYNALDO'S MEXICAN FOOD COMPANY LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 311613
NAICS Description: RENDERING AND MEAT BYPRODUCT PROCESSING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

1107
ESE
< 1/8
0.095 mi.
499 ft.

OSCAR MAYER FOODS CORPORATION
3301 E VERNON AVE
VERNON, CA 90058

Site 2 of 5 in cluster I

CA SWEEPS UST
CA HIST UST
CA EMI
CA NPDES

1000154389
N/A

Relative:
Lower

Actual:
191 ft.

SWEEPS UST:
Name: OSCAR MAYER FOODS CORPORATION
Address: 3301 E VERNON AVE
City: VERNON
Status: Not reported
Comp Number: 3690
Number: Not reported
Board Of Equalization: 44-010850
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-003690-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: #4 FUEL OIL
Number Of Tanks: 6

Name: OSCAR MAYER FOODS CORPORATION
Address: 3301 E VERNON AVE
City: VERNON
Status: Not reported
Comp Number: 3690
Number: Not reported
Board Of Equalization: 44-010850
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-003690-000002
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: #2 FUEL OIL
Number Of Tanks: Not reported

Name: OSCAR MAYER FOODS CORPORATION
Address: 3301 E VERNON AVE
City: VERNON
Status: Not reported
Comp Number: 3690
Number: Not reported
Board Of Equalization: 44-010850
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-003690-000003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OSCAR MAYER FOODS CORPORATION (Continued)

1000154389

Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: #2 FUEL OIL
Number Of Tanks: Not reported

Name: OSCAR MAYER FOODS CORPORATION
Address: 3301 E VERNON AVE
City: VERNON
Status: Not reported
Comp Number: 3690
Number: Not reported
Board Of Equalization: 44-010850
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-003690-000004
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: #2 FUEL OIL
Number Of Tanks: Not reported

Name: OSCAR MAYER FOODS CORPORATION
Address: 3301 E VERNON AVE
City: VERNON
Status: Not reported
Comp Number: 3690
Number: Not reported
Board Of Equalization: 44-010850
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-003690-000005
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: #2 FUEL OIL
Number Of Tanks: Not reported

Name: OSCAR MAYER FOODS CORPORATION
Address: 3301 E VERNON AVE
City: VERNON
Status: Not reported
Comp Number: 3690
Number: Not reported
Board Of Equalization: 44-010850
Referral Date: Not reported
Action Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OSCAR MAYER FOODS CORPORATION (Continued)

1000154389

Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-003690-000006
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: #2 FUEL OIL
Number Of Tanks: Not reported

Name: OSCAR MAYER FOODS CORPORATION
Address: 3301 E VERNON AVE
City: VERNON
Status: Active
Comp Number: 3690
Number: 1
Board Of Equalization: 44-010850
Referral Date: 03-30-94
Action Date: 03-30-94
Created Date: 10-30-84
Owner Tank Id: 3691
SWRCB Tank Id: 19-039-003690-000007
Tank Status: A
Capacity: 12000
Active Date: 01-20-92
Tank Use: OIL
STG: P
Content: #2 FUEL OIL
Number Of Tanks: 1

Name: OSCAR MAYER FOODS CORPORATION
Address: 3301 E VERNON AVE
City: VERNON
Status: Active
Comp Number: 3690
Number: 1
Board Of Equalization: 44-010850
Referral Date: 03-30-94
Action Date: 03-30-94
Created Date: 10-30-84
Owner Tank Id: 3691
SWRCB Tank Id: 19-039-003690-000007
Tank Status: A
Capacity: 12000
Active Date: 01-20-92
Tank Use: OIL
STG: P
Content: #2 FUEL OIL
Number Of Tanks: 1

HIST UST:

Name: OSCAR MAYER FOODS CORP
Address: 3301 E VERNON AVE
City,State,Zip: VERNON, CA 90058
File Number: 00027a0d

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OSCAR MAYER FOODS CORPORATION (Continued)

1000154389

[URL:](#)

Region: STATE
Facility ID: 00000016776
Facility Type: Other
Other Type: MEAT PACKER
Contact Name: D.W. BRIGGS
Telephone: 2135871181
Owner Name: OSCAR MAYER FOODS CORP.
Owner Address: 3301 E. VERNON AVE.
Owner City,St,Zip: VERNON, CA 90058
Total Tanks: 0006

Tank Num: 001
Container Num: 1958
Year Installed: 1958
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 1
Year Installed: 1973
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 2
Year Installed: 1973
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 3
Year Installed: 1973
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 4
Year Installed: 1973
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OSCAR MAYER FOODS CORPORATION (Continued)

1000154389

Tank Num: 006
Container Num: 5
Year Installed: 1973
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

EMI:

Name: OSCAR MAYER FOODS CORP
Address: 3301 E VERNON AVE
City,State,Zip: VERNON, CA 90058
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 40477
Air District Name: SC
SIC Code: 2011
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

NPDES:

Name: REYNALDO'S - VERNON FACILITY
Address: 3301 EAST VERNON AVE.
City,State,Zip: VERNON, CA 90058
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19NEC002960
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OSCAR MAYER FOODS CORPORATION (Continued)

1000154389

Status Date: 10/23/2018
Operator Name: Reynaldos Mexican Food Company LLC
Operator Address: 3301 East Vernon Avenue
Operator City: Vernon
Operator State: California
Operator Zip: 90058

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 479857
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19NEC002960
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/31/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Reynaldos Mexican Food Company LLC
Discharge Address: 3301 East Vernon Avenue
Discharge City: Vernon
Discharge State: California
Discharge Zip: 90058
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OSCAR MAYER FOODS CORPORATION (Continued)

1000154389

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	479857
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19NEC002960
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	01/09/2017
Processed Date:	01/31/2017
Status:	Active
Status Date:	01/31/2017
Place Size:	1.68
Place Size Unit:	Acres
Contact:	Andrew Carothers
Contact Title:	Plant Manager
Contact Phone:	562-803-3188
Contact Phone Ext:	Not reported
Contact Email:	dcarothers@rmfood.com
Operator Name:	Reynaldos Mexican Food Company LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OSCAR MAYER FOODS CORPORATION (Continued)

1000154389

Operator Address: 3301 East Vernon Avenue
Operator City: Vernon
Operator State: California
Operator Zip: 90058
Operator Contact: Andrew Carothers
Operator Contact Title: Plant Manager
Operator Contact Phone: 562-803-3188
Operator Contact Phone Ext: Not reported
Operator Contact Email: dcarothers@rmfood.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Andrew Carothers
Certifier Title: Plant Manager
Certification Date: 09-JAN-17
Primary Sic: 2013-Sausages and Other Prepared Meats
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: REYNALDO'S - VERNON FACILITY
Address: 3301 EAST VERNON AVE.
City,State,Zip: VERNON, CA 90058
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 479857
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19NEC002960

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OSCAR MAYER FOODS CORPORATION (Continued)

1000154389

Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/31/2017
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3301 East Vernon Avenue
Discharge Name: Reynaldos Mexican Food Company LLC
Discharge City: Vernon
Discharge State: California
Discharge Zip: 90058
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 479857
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19NEC002960
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/31/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Reynaldos Mexican Food Company LLC
Discharge Address: 3301 East Vernon Avenue
Discharge City: Vernon
Discharge State: California
Discharge Zip: 90058
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OSCAR MAYER FOODS CORPORATION (Continued)

1000154389

Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	479857
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19NEC002960
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OSCAR MAYER FOODS CORPORATION (Continued)

1000154389

Received Date: 01/09/2017
Processed Date: 01/31/2017
Status: Active
Status Date: 01/31/2017
Place Size: 1.68
Place Size Unit: Acres
Contact: Andrew Carothers
Contact Title: Plant Manager
Contact Phone: 562-803-3188
Contact Phone Ext: Not reported
Contact Email: dcarothers@rmfood.com
Operator Name: Reynaldos Mexican Food Company LLC
Operator Address: 3301 East Vernon Avenue
Operator City: Vernon
Operator State: California
Operator Zip: 90058
Operator Contact: Andrew Carothers
Operator Contact Title: Plant Manager
Operator Contact Phone: 562-803-3188
Operator Contact Phone Ext: Not reported
Operator Contact Email: dcarothers@rmfood.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Andrew Carothers
Certifier Title: Plant Manager
Certification Date: 09-JAN-17
Primary Sic: 2013-Sausages and Other Prepared Meats
Secondary Sic: Not reported
Tertiary Sic: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1108
ESE
< 1/8
0.095 mi.
499 ft.

REYNALDO'S MEXICAN FOOD CO., LLC - VERNON PLANT
3301 E VERNON AVE
VERNON, CA 90058

CA CERS HAZ WASTE

S129010324
N/A

Site 3 of 5 in cluster I

Relative:
Lower

CERS HAZ WASTE:

Actual:
191 ft.

Name: REYNALDO'S MEXICAN FOOD CO., LLC - VERNON PLANT
Address: 3301 E VERNON AVE
City,State,Zip: VERNON, CA 90058
Site ID: 147620
CERS ID: 10418998
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 147620
Site Name: Reynaldo's Mexican Food Co., LLC - Vernon Plant
Violation Date: 09-19-2022
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 09/19/2022. DOCUMENTED TRAINING OF PERSONNEL COULD NOT BE PRODUCED FOR REVIEW.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 147620
Site Name: Reynaldo's Mexican Food Co., LLC - Vernon Plant
Violation Date: 09-19-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 09/19/2022. THE BUSINESS FAILED TO ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 147620
Site Name: Reynaldo's Mexican Food Co., LLC - Vernon Plant
Violation Date: 09-19-2022
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/19/2022. THE BUSINESS FAILED TO COMPLETE AND ELECTRONICALLY SUBMIT ANNUALLY, A COMPLETE BUSINESS PLAN WHEN HANDLING HAZARDOUS MATERIALS AT OR ABOVE THE REPORTABLE THRESHOLD QUANTITIES. ONLY FACILITY INFORMATION WAS SUBMITTED IN APRIL 2022.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REYNALDO'S MEXICAN FOOD CO., LLC - VERNON PLANT (Continued)

S129010324

Site ID: 147620
Site Name: Reynaldo's Mexican Food Co., LLC - Vernon Plant
Violation Date: 09-19-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 09/19/2022. FAILURE TO ELECTRONICALLY SUBMIT THE COMPLETE OR ACCURATE INFORMATION ON THE BUSINESS ACTIVITIES PAGE AND OWNER/OPERATOR IDENTIFICATION PAGE. THE FACILITY GENERATES HAZARDOUS WASTE BUT DID NOT IDENTIFY ITSELF AS A GENERATOR IN THE BUSINESS ACTIVITIES. THE LISTED PRIMARY & SECONDARY EMERGENCY CONTACTS, ENVIRONMENTAL CONTACT, AND BILLING CONTACT HAVE CHANGED.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 147620
Site Name: Reynaldo's Mexican Food Co., LLC - Vernon Plant
Violation Date: 09-19-2022
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 09/19/2022. EMERGENCY INFORMATION IS NOT POSTED NEXT TO THE TELEPHONE.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 147620
Site Name: Reynaldo's Mexican Food Co., LLC - Vernon Plant
Violation Date: 09-19-2022
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report, and report accurately, program data (such as hazardous waste generation activities) electronically.
Violation Notes: Returned to compliance on 09/19/2022. OWNER/OPERATOR FAILED TO REPORT PROGRAM DATA ELECTRONICALLY INTO CERS OR REPORTED INFORMATION INCORRECTLY. THE BUSINESS ACTIVITIES IN CERS DID NOT REFLECT THE FACILITY GENERATES WASTE. THE EPA ID NUMBER WAS NOT PROVIDED, AND THE CHEMICAL INVENTORY DID NOT LIST THE WASTE MATERIAL.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 147620
Site Name: Reynaldo's Mexican Food Co., LLC - Vernon Plant
Violation Date: 09-19-2022
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REYNALDO'S MEXICAN FOOD CO., LLC - VERNON PLANT (Continued)

S129010324

Violation Notes: Returned to compliance on 09/19/2022. OPERATOR COULD NOT PRODUCE THE CONSOLIDATED MANIFESTS FOR DISPOSALS MADE IN 2022. AN INVOICE FOR THE DISPOSAL WAS PROVIDED FOR REVIEW. PLANT ENGINEER LUIS SERRANO INDICATED THAT FOR THE CALENDAR YEARS 2019, 2020, AND 2021 THE FACILITY WAS DISPOSING OF THEIR WASTE AS LOCAL RECYCLING FACILITIES AND DID NOT COLLECT PAPERWORK FOR THE DISPOSALS.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 147620
Site Name: Reynaldo's Mexican Food Co., LLC - Vernon Plant
Violation Date: 09-19-2022
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 09/21/2022. FIVE 5-GALLON BUCKETS OF USED OIL IN THE MAINTENANCE AREA WITHOUT HAZARDOUS WASTE LABELS.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 147620
Site Name: Reynaldo's Mexican Food Co., LLC - Vernon Plant
Violation Date: 09-19-2022
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 10/19/2022. OPERATOR FAILED TO PROPERLY MANAGE EMPTY CONTAINERS GREATER THAN 5 GALLONS IN CAPACITY THAT PREVIOUSLY HELD A HAZARDOUS MATERIAL/WASTE. FIVE 55-GALLON DRUMS AND TEN TOTE BINS WERE OBSERVED ON THE RAMP BY THE TRUCK DOCK WITHOUT EMPTY LABELS.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REYNALDO'S MEXICAN FOOD CO., LLC - VERNON PLANT (Continued)

S129010324

Site ID: 147620
Site Name: Reynaldo's Mexican Food Co., LLC - Vernon Plant
Violation Date: 09-19-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/19/2022. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT INCLUDING: NORTH ORIENTATION, LOADING AREA, INTERNAL ROADS, ADJACENT STREETS, STORM AND SEWER DRAINS, ACCESS AND EXIT POINTS, EMERGENCY SHUTOFFS, EVACUATION STAGING AREA, HAZARDOUS MATERIALS/WASTE STORAGE AREAS, AND EMERGENCY RESPONSE EQUIPMENT.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-02-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEWED DOCUMENTS RECEIVED ON 10/19/2022
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-14-2017
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REYNALDO'S MEXICAN FOOD CO., LLC - VERNON PLANT (Continued)

S129010324

Eval Type: Routine done by local agency
Eval Notes: inspection conducted by Lyndon Ong Yiu
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 147620
Facility Name: Reynaldo's Mexican Food Co., LLC - Vernon Plant
Env Int Type Code: HMBP
Program ID: 10418998
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.005990
Longitude: -118.214220

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Environmental Contact
Entity Name: Luis Serrano
Entity Title: Not reported
Affiliation Address: 3301 E Vernon Ave
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Reynaldo's Mexican Food Co., LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 923-3614,

Affiliation Type Desc: Document Preparer
Entity Name: LUIS SERRANO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

REYNALDO'S MEXICAN FOOD CO., LLC - VERNON PLANT (Continued)

S129010324

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 3301 E. Vernon Ave.
 Affiliation City: Vernon
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 90058
 Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
 Entity Name: HF Reynaldo's Holding, LLC
 Entity Title: Not reported
 Affiliation Address: 3301 E. Vernon Ave.
 Affiliation City: Vernon
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 90058
 Affiliation Phone: (562) 803-3188,

Affiliation Type Desc: Identification Signer
 Entity Name: Luis Serrano
 Entity Title: Plant Engineer
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
 Entity Name: Reynaldo's Mexican Food Co., LLC
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

J109
SSW
< 1/8
0.108 mi.
569 ft.

GREAT AMERICAN PKG
4361 S. SOTO ST.
VERNON, CA 90058
Site 1 of 4 in cluster J

RCRA-SQG 1012175792
E MANIFEST CAL000319656

Relative:
Lower
Actual:
202 ft.

RCRA Listings:
 Date Form Received by Agency: 20080617
 Handler Name: Great American Packaging Inc.
 Handler Address: 4361 S.Soto Street
 Handler City,State,Zip: VERNON, CA 90058
 EPA ID: CAL000319656
 Contact Name: KEN SCHWENKE
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: 323-582-2247 x25
 Contact Fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREAT AMERICAN PKG (Continued)

1012175792

Contact Email:	KENS@GREATAMPACK.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2007
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4361 S. SOTO STREET
Mailing City,State,Zip:	VERNON, CA 90058
Owner Name:	Great American Packaging Inc.
Owner Type:	Private
Operator Name:	Great American Packaging Inc.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20081015
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREAT AMERICAN PKG (Continued)

1012175792

Biennial: List of Years

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: GREAT AMERICAN PACKAGING INC.
Legal Status: Private
Date Became Current: 20070501
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GREAT AMERICAN PACKAGING INC.
Legal Status: Private
Date Became Current: 19721121
Date Ended Current: Not reported
Owner/Operator Address: 4361 S. SOTO STREET
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20080617
Handler Name: GREAT AMERICAN PACKAGING INC.
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 326113
NAICS Description: UNLAMINATED PLASTICS FILM AND SHEET (EXCEPT PACKAGING) MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREAT AMERICAN PKG (Continued)

1012175792

Evaluation Action Summary:

Evaluations:

No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 021759238JJK
Last Updated Date: 20210524
Shipped Date: 20210219
Received Date: 20210321
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000319656
Generator Name: Great American Packaging Inc.
Generator Location Street Number: Not reported
Generator Location Street 1: 4361 S.SOTO STREET
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 4361 S. SOTO STREET
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520304
Designated Facility Name: Aa Sydcol Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
Designated Facility Mail City: YORBA LINDA
Designated Facility Mail Zip: 92886-1303
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2264 E 13TH ST
Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365-1858
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 023458146JJK
Last Updated Date: 20220516
Shipped Date: 20220329
Received Date: 20220415
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000319656
Generator Name: Great American Pkg
Generator Location Street Number: Not reported
Generator Location Street 1: 4361 S. SOTO ST.

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREAT AMERICAN PKG (Continued)

1012175792

Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 4361 S. SOTO ST.
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Federal Waste:

Manifest Tracking Number: 023458146JJK
Waste Line Number: 1
Federal Waste Code: D002
Federal Waste: CORROSIVE WASTE

State Waste:

Manifest Tracking Number: 023458146JJK
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 791
State Waste: Liquids with pH < =2

Transporter:

Manifest Tracking Number: 023458146JJK
Transporter Line Number: 1
Transporter EPA ID: CAD981377864
Transporter Name: Idr Environmental Services Inc.

Manifest Tracking Number: 023458146JJK
Transporter Line Number: 2
Transporter EPA ID: CAD981412356
Transporter Name: Vls San Diego Inc.

Waste Line:

Manifest Tracking Number: 023458146JJK

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GREAT AMERICAN PKG (Continued)

1012175792

Waste Line Number: 1
 U.S. DOT Hazardous Indicator: Y
 U.S. DOT ID Number: UN1805
 U.S. DOT Description: Rq, Un1805, Waste Phosphoric Acid, 8, Pg Iii
 Non-Hazardous Waste Description: Not reported
 Number of Containers: 1
 Container Type Code: DM
 Container Type Description: Metal drums, barrels, kegs
 Waste Quantity: 55
 Quantity Unit of Measure Code: G
 Quantity Unit of Measure Description: Gallons
 Waste Quantity, in Tons: 0.2293578
 Acute Waste Quantity, in Tons: 0
 Non-Acute Waste Quantity, in Tons: 0.2293578
 Waste Quantity, in Kilograms: 208.03441
 Acute Waste Quantity, in Kilograms: 0
 Non-Acute Waste Quantity, in Kilograms: 208.03441
 Management Method Code: H039
 Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
 Waste Residue Indicator: N
 Quantity Discrepancy Indicator: N
 Waste Type Discrepancy Indicator: N
 Waste Density: Not reported
 Waste Density Unit of Measure Code: Not reported
 Waste Density Unit of Measure Description: Not reported
 Form Code: Not reported
 Form Code Description: Not reported
 Source Code: Not reported
 Source Code Description: Not reported
 Waste Minimization Code: Not reported
 Waste Minimization Code Description: Not reported
 Consent Number: Not reported
 EPA Waste Indicator: Y

<p>J110 SSW < 1/8 0.108 mi. 569 ft.</p>	<p>MAGIDOW AARON 4361 S SOTO ST LOS ANGELES, CA 90058 Site 2 of 4 in cluster J</p>	<p>EDR Hist Auto</p>	<p>1021170682 N/A</p>
<p>Relative: Lower</p>	<p>EDR Hist Auto</p>		
<p>Actual: 202 ft.</p>	<p>Year: Name: 1969 MAGIDOW AARON 1970 MAGIDOW AARON</p>	<p>Type: Gasoline Service Stations Gasoline Service Stations</p>	

<p>J111 SSW < 1/8 0.108 mi. 569 ft.</p>	<p>GREAT AMERICAN PACKAGING LLC 4361 S SOTO ST VERNON, CA 90058 Site 3 of 4 in cluster J</p>	<p>CA CERS HAZ WASTE CA NPDES CA CIWQS CA CERS</p>	<p>S103996586 N/A</p>
<p>Relative: Lower</p>	<p>CERS HAZ WASTE: Name: GREAT AMERICAN PACKAGING LLC Address: 4361 S SOTO ST City,State,Zip: VERNON, CA 90058</p>		
<p>Actual: 202 ft.</p>			

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREAT AMERICAN PACKAGING LLC (Continued)

S103996586

Site ID: 120521
CERS ID: 10470958
CERS Description: Hazardous Waste Generator

NPDES:

Name: GREAT AMERICAN PACKAGING LLC
Address: 4361 S SOTO ST
City, State, Zip: VERNON, CA 90058
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 406381
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I022781
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/10/2010
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 4361 S Soto St
Discharge Name: Great American Packaging
Discharge City: Vernon
Discharge State: California
Discharge Zip: 90058
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 406381
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I022781
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 08/10/2010
Processed Date: 08/10/2010

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREAT AMERICAN PACKAGING LLC (Continued)

S103996586

Status: Active
Status Date: 08/10/2010
Place Size: 56600
Place Size Unit: SqFt
Contact: Ronald Williams
Contact Title: Plant Manager
Contact Phone: 323-582-2247
Contact Phone Ext: 144
Contact Email: ronw@greatampack.com
Operator Name: Great American Packaging
Operator Address: 4361 S Soto St
Operator City: Vernon
Operator State: California
Operator Zip: 90058
Operator Contact: Ronald Williams
Operator Contact Title: Not reported
Operator Contact Phone: 323-582-2247
Operator Contact Phone Ext: Not reported
Operator Contact Email: ronw@greatampack.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 626-622-1978
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: LA River
Certifier: Ronald Williams
Certifier Title: Plant Manager
Certification Date: 14-AUG-15
Primary Sic: 2673-Plastics, Foil, and Coated Paper Bags
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREAT AMERICAN PACKAGING LLC (Continued)

S103996586

Agency Number: 0
Region: 4
Regulatory Measure ID: 406381
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I022781
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/10/2010
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Great American Packaging
Discharge Address: 4361 S Soto St
Discharge City: Vernon
Discharge State: California
Discharge Zip: 90058
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREAT AMERICAN PACKAGING LLC (Continued)

S103996586

Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: GREAT AMERICAN PACKAGING LLC
Address: 4361 S SOTO ST
City,State,Zip: VERNON, CA 90058
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I022781
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 08/10/2010
Operator Name: Great American Packaging
Operator Address: 4361 S Soto St
Operator City: Vernon
Operator State: California
Operator Zip: 90058

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 406381
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I022781

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREAT AMERICAN PACKAGING LLC (Continued)

S103996586

Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	08/10/2010
Processed Date:	08/10/2010
Status:	Active
Status Date:	08/10/2010
Place Size:	56600
Place Size Unit:	SqFt
Contact:	Ronald Williams
Contact Title:	Plant Manager
Contact Phone:	323-582-2247
Contact Phone Ext:	144
Contact Email:	ronw@greatampack.com
Operator Name:	Great American Packaging
Operator Address:	4361 S Soto St
Operator City:	Vernon
Operator State:	California
Operator Zip:	90058
Operator Contact:	Ronald Williams
Operator Contact Title:	Not reported
Operator Contact Phone:	323-582-2247
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	ronw@greatampack.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	626-622-1978
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GREAT AMERICAN PACKAGING LLC (Continued)

S103996586

Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	LA River
Certifier:	Ronald Williams
Certifier Title:	Plant Manager
Certification Date:	14-AUG-15
Primary Sic:	2673-Plastics, Foil, and Coated Paper Bags
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	406381
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I022781
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/10/2010
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Great American Packaging
Discharge Address:	4361 S Soto St
Discharge City:	Vernon
Discharge State:	California
Discharge Zip:	90058
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GREAT AMERICAN PACKAGING LLC (Continued)

S103996586

Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: Great American Packaging Llc
Address: 4361 S SOTO ST
City,State,Zip: VERNON, CA 90058
Agency: Great American Packaging
Agency Address: 4361 S Soto St, Vernon, CA 90058
Place/Project Type: Industrial - Plastics, Foil, and Coated Paper Bags
SIC/NAICS: 2673
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I022781
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 08/10/2010
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.0044
Longitude: -118.21973

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GREAT AMERICAN PACKAGING LLC (Continued)

S103996586

CERS:

Name: GREAT AMERICAN PACKAGING LLC
Address: 4361 S SOTO ST
City,State,Zip: VERNON, CA 90058
Site ID: 533105
CERS ID: 805066
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 533105
Site Name: Great American Packaging LLC
Violation Date: 07-01-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Outstanding 2010-2011 AR
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Enforcement Action:

Site ID: 533105
Site Name: Great American Packaging LLC
Site Address: 4361 S SOTO ST
Site City: VERNON
Site Zip: 90058
Enf Action Date: 05-21-2013
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Failed to respond to NNC issued on 8/10/12. Re-ordered to submit 2010/11 AR.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 533105
Site Name: Great American Packaging LLC
Site Address: 4361 S SOTO ST
Site City: VERNON
Site Zip: 90058
Enf Action Date: 08-10-2012
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Submit 2010-2011 AR
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Great American Packaging
Entity Title: Operator
Affiliation Address: 4361 S Soto St
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058

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Database(s)

EDR ID Number
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GREAT AMERICAN PACKAGING LLC (Continued)

S103996586

Affiliation Phone: ,

Name: GREAT AMERICAN PACKAGING LLC
Address: 4361 S SOTO ST
City,State,Zip: VERNON, CA 90058
Site ID: 120521
CERS ID: 10470958
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 120521
Site Name: Great American Packaging LLC
Violation Date: 07-05-2022
Citation: HSC 6.5 25160(b)(1)(C) - California Health and Safety Code, Chapter 6.5, Section(s) 25160(b)(1)(C)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes: Returned to compliance on 05/08/2023. THE GENERATOR HAS NOT SENT A LEGIBLE COPY OF EACH UNIFORM HAZARDOUS WASTE MANIFEST THAT ORIGINATED IN PAPER FORM TO THE DTSC WITHIN 30 DAYS OF SHIPMENT.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 120521
Site Name: Great American Packaging LLC
Violation Date: 07-05-2022
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 07/05/2022. PLANT MANAGER RONNIE SEGURA INDICATED THE HAZARDOUS WASTE STORAGE AREAS ARE VISUALLY INSPECTED MONTHLY.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 120521
Site Name: Great American Packaging LLC
Violation Date: 02-08-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/01/2017.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 120521
Site Name: Great American Packaging LLC
Violation Date: 07-05-2022
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

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Database(s)

EDR ID Number
EPA ID Number

GREAT AMERICAN PACKAGING LLC (Continued)

S103996586

Violation Notes: Returned to compliance on 07/05/2022. TRAINING RECORDS COULD NOT BE PRODUCED FOR REVIEW DURING THE INSPECTION.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 120521
Site Name: Great American Packaging LLC
Violation Date: 07-05-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to report program data electronically.

Violation Notes: Returned to compliance on 11/09/2022. FAILURE TO ELECTRONICALLY SUBMIT THE BUSINESS OWNER/OPERATOR IDENTIFICATION PAGE OR FAILURE TO REPORT COMPLETE OR ACCURATE INFORMATION ON THESE FORMS. THE SECONDARY EMERGENCY CONTACT AND BILLING CONTACT FOR THE FACILITY HAVE CHANGED.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 120521
Site Name: Great American Packaging LLC
Violation Date: 01-24-2023
Citation: HSC 6.5 25143.10 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.10

Violation Description: Failure of any person who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption, to submit recyclable materials report every two years.

Violation Notes: Returned to compliance on 05/08/2023. THE GENERATOR WAS OBSERVED RECYCLING MORE THAN 100 KILOGRAMS PER MONTH OF HAZARDOUS WASTE AND HAS NOT SUBMITTED THE RECYCLABLE MATERIALS REPORT IN CERS.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 120521
Site Name: Great American Packaging LLC
Violation Date: 07-05-2022
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 01/24/2023. THE BUSINESS FAILED TO COMPLETE AND ELECTRONICALLY SUBMIT ANNUALLY, A BUSINESS PLAN WHEN HANDLING HAZARDOUS MATERIALS AT OR ABOVE THE REPORTABLE THRESHOLD QUANTITIES. A BUSINESS PLAN FOR THE CALENDAR YEARS 2019, 2020, 2021, AND 2022 WAS NOT SUBMITTED IN CERS.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 120521
Site Name: Great American Packaging LLC
Violation Date: 07-05-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREAT AMERICAN PACKAGING LLC (Continued)

S103996586

Violation Description: 6.95, Section(s) 25508(a)(3)
Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 01/24/2023. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT, INCLUDING: NORTH ORIENTATION, LOADING AREA, INTERNAL ROADS, STORM AND SEWER DRAINS, ACCESS AND EXIT POINTS (INCLUDING THE SECOND FLOOR), AND EMERGENCY SHUTOFFS (E.G., EQUIPMENT, WATER MAIN). PLANT MANAGER RONNIE SEGURA INDICATED THE FACILITY'S LAYOUT HAS CHANGED SINCE A SITE MAP WAS LAST SUBMITTED IN CERS.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 120521
Site Name: Great American Packaging LLC
Violation Date: 07-05-2022
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 07/05/2022. TRAINING RECORDS COULD NOT BE PRODUCED FOR REVIEW DURING THE INSPECTION.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 120521
Site Name: Great American Packaging LLC
Violation Date: 07-05-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 11/09/2022. THE BUSINESS FAILED TO ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 120521
Site Name: Great American Packaging LLC
Violation Date: 07-05-2022
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner

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GREAT AMERICAN PACKAGING LLC (Continued)

S103996586

liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 11/09/2022. OPERATOR FAILED TO PROPERLY MANAGE EMPTY CONTAINERS GREATER THAN 5 GALLONS IN CAPACITY THAT PREVIOUSLY HELD A HAZARDOUS MATERIAL/WASTE. OBSERVED EMPTY 55-GALLON DRUMS IN THE PARKING LOT THAT WERE NOT LABELED AS EMPTY WITH THE DATE THEY WERE EMPTIED.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 120521
Site Name: Great American Packaging LLC
Violation Date: 02-08-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 03/01/2017.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 120521
Site Name: Great American Packaging LLC
Violation Date: 07-05-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 01/24/2023. OBSERVED FOURTEEN 55-GALLON DRUMS OF 80-20 ACETONE BLEND. 55-GALLONS WERE REPORTED IN CERS. OBSERVED ROUGHLY TWENTY-FIVE 55-GALLON DRUMS OF MATERIALS STORED OUTSIDE IN THE PARKING LOT. THE CUPA WAS UNABLE TO DETERMINE THE CONTENTS OF EACH DRUM. OPERATOR TO IDENTIFY AND PROPERLY LABEL EACH DRUM AND UPDATE THE CERS CHEMICAL INVENTORY AS NEEDED. THE FOLLOWING MATERIALS WERE OBSERVED ON-SITE AND NOT REPORTED IN CERS: - FIVE DRUMS OF INK/ALCOHOL - SIX DRUMS OF THERMOPLAST LINE SURFACE HR EXTENDER - ONE 55-GALLON DRUM OF HYDRAULIC OIL - ONE 55-GALLON DRUM OF JAX FGH AW ISO68 OIL - ONE 55-GALLON DRUM AND ONE 5-GALLON JUG OF SHELL VARIATOR OIL - TWO 55-GALLON DRUMS OF INDUSTRIAL GEAR OIL - ONE 55-GALLON DRUM OF VARI-PURPOSE GEAR LUBRICANT

Violation Division: Vernon Health & Environmental Control Department

Map ID
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MAP FINDINGS

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GREAT AMERICAN PACKAGING LLC (Continued)

S103996586

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 120521
Site Name: Great American Packaging LLC
Violation Date: 07-05-2022
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 11/09/2022. MANIFEST 023458146JJK, SHIPPED 3/29/2022, WAS NOT MAINTAINED ON-SITE WITH THE MANIFEST RECORDS. THIS MANIFEST WAS RETRIEVED FROM THE DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC) WASTE TRACKING SYSTEM DURING THE INSPECTION. MANIFEST 023458362JJK, SHIPPED 5/3/2022, WAS MISSING A DESIGNATED FACILITY SIGNATURE. THIS MANIFEST WAS NOT AVAILABLE IN THE DTSC WASTE TRACKING SYSTEM. MANIFESTS FOR THE CALENDAR YEAR 2019 WERE NOT AVAILABLE FOR REVIEW DURING THE INSPECTION.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: routine inspection
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-24-2023
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE RE-INSPECTION. VIOLATION 3010016 ADDED
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2022
Violations Found: Yes
Eval Type: Routine done by local agency

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MAP FINDINGS

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Database(s)

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GREAT AMERICAN PACKAGING LLC (Continued)

S103996586

Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-24-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE RE-INSPECTION
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-09-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE RE-INSPECTION
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-09-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE RE-INSPECTION
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 120521
Facility Name: Great American Packaging LLC
Env Int Type Code: HMBP
Program ID: 10470958
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.004100
Longitude: -118.220190

Affiliation:
Affiliation Type Desc: Property Owner
Entity Name: Greg Gurewitz
Entity Title: Not reported
Affiliation Address: 4361 S Soto St
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 582-2247,

Affiliation Type Desc: Parent Corporation
Entity Name: Great American Packaging
Entity Title: Not reported

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MAP FINDINGS

Site

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GREAT AMERICAN PACKAGING LLC (Continued)

S103996586

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Ronnie Segura
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Ronnie Segura
Entity Title: Not reported
Affiliation Address: 4361 S Soto St
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4361 S Soto St
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Ronnie Segura
Entity Title: Plant Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Greg Gurewitz
Entity Title: Not reported
Affiliation Address: 4361 S Soto Street
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 997-1189,

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MAP FINDINGS

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GREAT AMERICAN PACKAGING LLC (Continued)

S103996586

Affiliation Type Desc: Operator
 Entity Name: Greg Gurewitz
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (323) 997-1189,

Affiliation Type Desc: CUPA District
 Entity Name: Vernon Health & Env Control
 Entity Title: Not reported
 Affiliation Address: 4305 Santa Fe Avenue
 Affiliation City: Vernon
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 90058
 Affiliation Phone: (323) 826-1448,

J112
 SSW
 < 1/8
 0.111 mi.
 585 ft.

GREAT AMERICAN PACKAGING INC.

**PFAS ECHO 1027365035
 N/A**

VERNON, CA

Site 4 of 4 in cluster J

**Relative:
 Lower**

PFAS ECHO:
 Name: Great American Packaging Inc.
 Address: Not reported
 City,State,Zip: VERNON, CA
 Latitude: 34.00395
 Longitude: -118.2197
 Count: 1
 County: LOS ANGELES
 Status: Active
 Region: 09
 Industry: Plastics and Resins

**Actual:
 202 ft.**

[ECHO Facility Report:](#)

Facility Percent Minority: 98.124
 Facility Derived Tribes: -
 Facility Population: 12823.24
 EPA Programs: CWA; RCRA
 Federal Facility: No
 Federal Agency: -
 Facility FIPS Code: 06037
 Facility Indian Country Flag: N
 Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER
 Facility Derived HUC: 18070105
 Facility Derived WBD: 180701050401
 Facility Derived CD113: 40
 Facility Derived CB2010: 060375324001057
 Facility Major Flag: -
 Facility Active Flag: Y
 Facility Inspection Count: 0
 Facility Date Last Inspection: -
 Facility Days Last Inspection: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREAT AMERICAN PACKAGING INC. (Continued)

1027365035

Facility Informal Count: 0
Facility Date Last Informal Action: -
Facility Formal Action Count: 0
Facility Date Last Formal Action: -
Facility Total Penalties: 0
Facility Penalty Count: -
Facility Date Last Penalty: -
Facility Last Penalty AMT: -
Facility QTRS With NC: 0
Facility Programs With SNC: 0
Facility Compliance Status: No Violation Identified
Facility SNC Flag: N
AIR Flag: N
NPDES Flag: Y
SDWIS Flag: N
RCRA Flag: Y
TRI Flag: N
GHG Flag: N
AIR IDS: -
CAA Permit Types: -
CAA NAICS: -
CAA SICs: -
NPDES IDS: CAW404770 CAZ406381
CWA Permit Types: Non-M
CWA NAICS: -
CWA SICs: 2673
RCRA IDS: CAL000319656
RCRA Permit Types: SQG
RCRA NAICS: 326113
SDWA IDS: -
SDWA System Types: -
SDWA Compliance Status: -
SDWA SNC Flag: N
TRI IDS: -
TRI Releases Transfers: -
TRI On Site Releases: -
TRI Off Site Transfers: -
TRI Reporter: -
Facility IMP Water Flag: Y
EJSCREEN Flag US: Y

[EJSCREEN Report:](#)

Name: Great American Packaging Inc.
Address: Not reported
City,State,Zip: VERNON, CA
Latitude: 34.00395
Longitude: -118.2197
Count: 1
County: LOS ANGELES
Status: Active
Region: 09
Industry: Paper Mills and Products

[ECHO Facility Report:](#)

Facility Percent Minority: 98.124
Facility Derived Tribes: -

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREAT AMERICAN PACKAGING INC. (Continued)

1027365035

Facility Population:	12823.24
EPA Programs:	CWA; RCRA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06037
Facility Indian Country Flag:	N
Facility Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC:	18070105
Facility Derived WBD:	180701050401
Facility Derived CD113:	40
Facility Derived CB2010:	060375324001057
Facility Major Flag:	-
Facility Active Flag:	Y
Facility Inspection Count:	0
Facility Date Last Inspection:	-
Facility Days Last Inspection:	-
Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	-
Facility QTRS With NC:	0
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	Y
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	CAW404770 CAZ406381
CWA Permit Types:	Non-M
CWA NAICS:	-
CWA SICS:	2673
RCRA IDS:	CAL000319656
RCRA Permit Types:	SQG
RCRA NAICS:	326113
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	Y
EJSCREEN Flag US:	Y

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

GREAT AMERICAN PACKAGING INC. (Continued)

1027365035

[EJSCREEN Report:](#)

K113	U S GROWERS COLD STORAGE INC	RCRA NonGen / NLR	1024811136
SSE	2851 E 44TH ST	E MANIFEST	CAL000293559
< 1/8	VERNON, CA 90058		
0.117 mi.	Site 1 of 6 in cluster K		
620 ft.			
Relative:	RCRA Listings:		
Lower	Date Form Received by Agency:	20050426	
	Handler Name:	U S Growers Cold Storage Inc	
Actual:	Handler Address:	2851 E 44th St	
200 ft.	Handler City,State,Zip:	VERNON, CA 90058	
	EPA ID:	CAL000293559	
	Contact Name:	JOE LIZARRAGA	
	Contact Address:	3141 E 44TH ST	
	Contact City,State,Zip:	VERNON, CA 90058	
	Contact Telephone:	323-583-3163	
	Contact Fax:	000-000-0000	
	Contact Email:	JLIZARRAGA@USGROWERS.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	3141 E 44TH ST	
	Mailing City,State,Zip:	VERNON, CA 90058-0000	
	Owner Name:	U S Growers Cold Storage Inc	
	Owner Type:	Other	
	Operator Name:	Joe Lizarraga	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	

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MAP FINDINGS

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U S GROWERS COLD STORAGE INC (Continued)

1024811136

Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOE LIZARRAGA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3141 E 44TH ST
Owner/Operator City,State,Zip:	VERNON, CA 90058
Owner/Operator Telephone:	323-583-3163
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	U S GROWERS COLD STORAGE INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3141 E 44TH ST
Owner/Operator City,State,Zip:	VERNON, CA 90058-0000
Owner/Operator Telephone:	323-583-3163
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20050426
Handler Name:	U S GROWERS COLD STORAGE INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

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EDR ID Number
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U S GROWERS COLD STORAGE INC (Continued)

1024811136

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 49312
NAICS Description: REFRIGERATED WAREHOUSING AND STORAGE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 019872152JJK
Last Updated Date: 20190513
Shipped Date: 20181018
Received Date: 20181018
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Mail
Generator EPA ID: CAL000293559
Generator Name: U S Growers Cold Storage Inc
Generator Location Street Number: Not reported
Generator Location Street 1: 2851 E 44TH ST
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3141 E 44TH ST
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000506980
Designated Facility Name: South Yuma County Landfill
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 5437
Designated Facility Mail City: YUMA
Designated Facility Mail Zip: 85366-2472
Designated Facility Mail State: AZ
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 19536 S AVENUE 1 E
Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

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EDR ID Number
EPA ID Number

U S GROWERS COLD STORAGE INC (Continued)

1024811136

Manifest Tracking Number: 019872153JJK
Last Updated Date: 20190513
Shipped Date: 20181015
Received Date: 20181016
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Mail
Generator EPA ID: CAL000293559
Generator Name: U S Growers Cold Storage Inc
Generator Location Street Number: Not reported
Generator Location Street 1: 2851 E 44TH ST
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3141 E 44TH ST
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000506980
Designated Facility Name: South Yuma County Landfill
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 5437
Designated Facility Mail City: YUMA
Designated Facility Mail Zip: 85366-2472
Designated Facility Mail State: AZ
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 19536 S AVENUE 1 E
Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 019872154JJK
Last Updated Date: 20190513
Shipped Date: 20181016
Received Date: 20181016
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Mail
Generator EPA ID: CAL000293559
Generator Name: U S Growers Cold Storage Inc
Generator Location Street Number: Not reported
Generator Location Street 1: 2851 E 44TH ST
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3141 E 44TH ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U S GROWERS COLD STORAGE INC (Continued)

1024811136

Generator Mail Street 2:	Not reported
Generator Mail City:	VERNON
Generator Mail Zip:	90058-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000506980
Designated Facility Name:	South Yuma County Landfill
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 5437
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85366-2472
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	19536 S AVENUE 1 E
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019872155JJK
Last Updated Date:	20190513
Shipped Date:	20181016
Received Date:	20181017
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Mail
Generator EPA ID:	CAL000293559
Generator Name:	U S Growers Cold Storage Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	2851 E 44TH ST
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3141 E 44TH ST
Generator Mail Street 2:	Not reported
Generator Mail City:	VERNON
Generator Mail Zip:	90058-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000506980
Designated Facility Name:	South Yuma County Landfill
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 5437
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85366-2472
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	19536 S AVENUE 1 E
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U S GROWERS COLD STORAGE INC (Continued)

1024811136

Designated Facility Location Zip: 85365
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 019872157JJK
Last Updated Date: 20190513
Shipped Date: 20181022
Received Date: 20181022
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Mail
Generator EPA ID: CAL000293559
Generator Name: U S Growers Cold Storage Inc
Generator Location Street Number: Not reported
Generator Location Street 1: 2851 E 44TH ST
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3141 E 44TH ST
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000506980
Designated Facility Name: South Yuma County Landfill
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 5437
Designated Facility Mail City: YUMA
Designated Facility Mail Zip: 85366-2472
Designated Facility Mail State: AZ
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 19536 S AVENUE 1 E
Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 019872158JJK
Last Updated Date: 20190513
Shipped Date: 20181022
Received Date: 20181023
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Mail
Generator EPA ID: CAL000293559
Generator Name: U S Growers Cold Storage Inc
Generator Location Street Number: Not reported
Generator Location Street 1: 2851 E 44TH ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U S GROWERS COLD STORAGE INC (Continued)

1024811136

Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3141 E 44TH ST
Generator Mail Street 2:	Not reported
Generator Mail City:	VERNON
Generator Mail Zip:	90058-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000506980
Designated Facility Name:	South Yuma County Landfill
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 5437
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85366-2472
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	19536 S AVENUE 1 E
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019872159JJK
Last Updated Date:	20200206
Shipped Date:	20181031
Received Date:	20181106
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Mail
Generator EPA ID:	CAL000293559
Generator Name:	U S Growers Cold Storage Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	2851 E 44TH ST
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3141 E 44TH ST
Generator Mail Street 2:	Not reported
Generator Mail City:	VERNON
Generator Mail Zip:	90058-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000506980
Designated Facility Name:	South Yuma County Landfill
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 5437
Designated Facility Mail City:	YUMA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U S GROWERS COLD STORAGE INC (Continued)

1024811136

Designated Facility Mail Zip: 85366-2472
Designated Facility Mail State: AZ
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 19536 S AVENUE 1 E
Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 019872160JJK
Last Updated Date: 20190516
Shipped Date: 20181112
Received Date: 20181115
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Mail
Generator EPA ID: CAL000293559
Generator Name: U S Growers Cold Storage Inc
Generator Location Street Number: Not reported
Generator Location Street 1: 2851 E 44TH ST
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3141 E 44TH ST
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000506980
Designated Facility Name: South Yuma County Landfill
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 5437
Designated Facility Mail City: YUMA
Designated Facility Mail Zip: 85366-2472
Designated Facility Mail State: AZ
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 19536 S AVENUE 1 E
Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 019872174JJK
Last Updated Date: 20190513
Shipped Date: 20181017
Received Date: 20181019
Manifest Status: Signed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U S GROWERS COLD STORAGE INC (Continued)

1024811136

Submission Type: DataImage5Copy
Origin Type: Mail
Generator EPA ID: CAL000293559
Generator Name: U S Growers Cold Storage Inc
Generator Location Street Number: Not reported
Generator Location Street 1: 2851 E 44TH ST
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3141 E 44TH ST
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000506980
Designated Facility Name: South Yuma County Landfill
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 5437
Designated Facility Mail City: YUMA
Designated Facility Mail Zip: 85366-2472
Designated Facility Mail State: AZ
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 19536 S AVENUE 1 E
Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 019872175JJK
Last Updated Date: 20190513
Shipped Date: 20181019
Received Date: 20181020
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Mail
Generator EPA ID: CAL000293559
Generator Name: U S Growers Cold Storage Inc
Generator Location Street Number: Not reported
Generator Location Street 1: 2851 E 44TH ST
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3141 E 44TH ST
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U S GROWERS COLD STORAGE INC (Continued)

1024811136

Designated Facility EPA ID: AZR000506980
Designated Facility Name: South Yuma County Landfill
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 5437
Designated Facility Mail City: YUMA
Designated Facility Mail Zip: 85366-2472
Designated Facility Mail State: AZ
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 19536 S AVENUE 1 E
Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 019872176JJK
Last Updated Date: 20190513
Shipped Date: 20181023
Received Date: 20181023
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Mail
Generator EPA ID: CAL000293559
Generator Name: U S Growers Cold Storage Inc
Generator Location Street Number: Not reported
Generator Location Street 1: 2851 E 44TH ST
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3141 E 44TH ST
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000506980
Designated Facility Name: South Yuma County Landfill
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 5437
Designated Facility Mail City: YUMA
Designated Facility Mail Zip: 85366-2472
Designated Facility Mail State: AZ
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 19536 S AVENUE 1 E
Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U S GROWERS COLD STORAGE INC (Continued)

1024811136

State Waste:

Manifest Tracking Number: 019872177JJK
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 151
State Waste: Asbestos-containing waste

Transporter:

Manifest Tracking Number: 019872177JJK
Transporter Line Number: 1
Transporter EPA ID: CAD981164312
Transporter Name: Pacific Petroleum California Inc

Waste Line:

Manifest Tracking Number: 019872177JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212
U.S. DOT Description: R.Q. Na2212, Friable Asbestos,9, Pgiii (W/Metals)
Non-Hazardous Waste Description: Not reported
Number of Containers: 2
Container Type Code: CM
Container Type Description: Metal boxes, cartons, cases (including roll offs)
Waste Quantity: 40
Quantity Unit of Measure Code: Y
Quantity Unit of Measure Description: Cubic Yards
Waste Quantity, in Tons: 33.6
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 33.6
Waste Quantity, in Kilograms: 30476.207
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 30476.207
Management Method Code: Not reported
Management Method Description: Not reported
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

[Click this hyperlink](#) while viewing on your computer to access 18 additional US EManifest: record(s) in the EDR Site Report.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

K114
SSE
 < 1/8
 0.117 mi.
 620 ft.

LINEAGE LOGOSTIC # 7
2851 E 44TH STREET
VERNON, CA 90023

RCRA NonGen / NLR 1026056783
E MANIFEST CAL000452975

Site 2 of 6 in cluster K

Relative:
Lower

RCRA Listings:

Actual:
200 ft.

Date Form Received by Agency:	20200224
Handler Name:	Lineage Logistics Llc
Handler Address:	2851 E 44th St
Handler City,State,Zip:	VERNON, CA 90058
EPA ID:	CAL000452975
Contact Name:	RALPH NEWTON
Contact Address:	3141 E 44TH
Contact City,State,Zip:	VERNON, CA 90058
Contact Telephone:	323-583-3163
Contact Fax:	323-923-0050
Contact Email:	RNEWTON@LINEAGELOGISTICS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3141 E 44TH
Mailing City,State,Zip:	VERNON, CA 90058
Owner Name:	Lineage Logistics Llc
Owner Type:	Other
Operator Name:	Ralph Newton
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LINEAGE LOGOSTIC # 7 (Continued)

1026056783

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200306
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: LINEAGE LOGISTICS LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	46500 HUMBOLDT DR
Owner/Operator City,State,Zip:	NOVI, MI 48377
Owner/Operator Telephone:	800-678-7271
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: RALPH NEWTON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3141 E 44TH
Owner/Operator City,State,Zip:	VERNON, CA 90058
Owner/Operator Telephone:	323-583-3163
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200224
Handler Name: LINEAGE LOGISTICS LLC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINEAGE LOGOSTIC # 7 (Continued)

1026056783

List of NAICS Codes and Descriptions:

NAICS Code: 493120
NAICS Description: REFRIGERATED WAREHOUSING AND STORAGE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 008544002SKS
Last Updated Date: 20221110
Shipped Date: 20221017
Received Date: 20221018
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000452975
Generator Name: Lineage Logostic # 7
Generator Location Street Number: Not reported
Generator Location Street 1: 2851 E 44TH STREET
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90023
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2851 E 44TH STREET
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90023
Generator Mail State: CA
Generator Contact Company Name: Lineage Logostic # 7
Designated Facility EPA ID: CAT000613935
Designated Facility Name: Safety-Kleen Systems, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 2918 Worthen Avenue
Designated Facility Mail City: Los Angeles
Designated Facility Mail Zip: 90039
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2918 Worthen Avenue
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Los Angeles
Designated Facility Location Zip: 90039
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 008486860SKS
Last Updated Date: 20220818
Shipped Date: 20220727

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINEAGE LOGOSTIC # 7 (Continued)

1026056783

Received Date: 20220728
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000452975
Generator Name: Lineage Logostic # 7
Generator Location Street Number: Not reported
Generator Location Street 1: 2851 E 44TH STREET
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90023
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2851 E 44TH STREET
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90023
Generator Mail State: CA
Generator Contact Company Name: Lineage Logostic # 7
Designated Facility EPA ID: CAT000613935
Designated Facility Name: Safety-Kleen Systems, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 2918 Worthen Avenue
Designated Facility Mail City: Los Angeles
Designated Facility Mail Zip: 90039
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2918 Worthen Avenue
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Los Angeles
Designated Facility Location Zip: 90039
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 008487280SKS
Last Updated Date: 20230213
Shipped Date: 20230113
Received Date: 20230117
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000452975
Generator Name: Lineage Logostic # 7
Generator Location Street Number: Not reported
Generator Location Street 1: 2851 E 44TH STREET
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90023
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2851 E 44TH STREET
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90023

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINEAGE LOGOSTIC # 7 (Continued)

1026056783

Generator Mail State: CA
Generator Contact Company Name: Lineage Logostic # 7
Designated Facility EPA ID: CAT000613935
Designated Facility Name: Safety-Kleen Systems, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 2918 Worthen Avenue
Designated Facility Mail City: Los Angeles
Designated Facility Mail Zip: 90039
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2918 Worthen Avenue
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Los Angeles
Designated Facility Location Zip: 90039
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 007783418SKS
Last Updated Date: 20201130
Shipped Date: 20201014
Received Date: 20201021
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000452975
Generator Name: Lineage Logostic # 7
Generator Location Street Number: Not reported
Generator Location Street 1: 2851 E 44TH STREET
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90023
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2851 E 44TH STREET
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90023
Generator Mail State: CA
Generator Contact Company Name: Lineage Logostic # 7
Designated Facility EPA ID: CAT000613935
Designated Facility Name: Safety-Kleen Systems, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 2918 Worthen Avenue
Designated Facility Mail City: Los Angeles
Designated Facility Mail Zip: 90039
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2918 Worthen Avenue
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Los Angeles
Designated Facility Location Zip: 90039
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINEAGE LOGOSTIC # 7 (Continued)

1026056783

Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:
Manifest Tracking Number: 007783418SKS
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 134
State Waste: Aqueous solution with <10% total organic residues

Transporter:
Manifest Tracking Number: 007783418SKS
Transporter Line Number: 1
Transporter EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.

Manifest Tracking Number: 007783418SKS
Transporter Line Number: 2
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:
Manifest Tracking Number: 007783418SKS
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NONE, NON-RCRA HAZARDOUS WASTE, LIQUID (AQUEOUS PARTS WASHER SOLUTION), N/A, NONE

Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 15
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.062552124
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.062552124
Waste Quantity, in Kilograms: 56.736656
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 56.736656
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LINEAGE LOGOSTIC # 7 (Continued)

1026056783

EPA Waste Indicator: N

K115
SSE
 < 1/8
 0.117 mi.
 620 ft.

LOS ANGELES COLD STORAGE
2851 E 44TH ST
VERNON, CA 90058

RCRA NonGen / NLR

1024768668
CAC002988552

Site 3 of 6 in cluster K

Relative:
Lower
Actual:
200 ft.

RCRA Listings:	
Date Form Received by Agency:	20181108
Handler Name:	Los Angeles Cold Storage
Handler Address:	2851 E 44th St
Handler City,State,Zip:	VERNON, CA 90058
EPA ID:	CAC002988552
Contact Name:	MARIA SOLIZ
Contact Address:	2851 E 44TH ST
Contact City,State,Zip:	VERNON, CA 90058
Contact Telephone:	213-624-1831
Contact Fax:	Not reported
Contact Email:	ANGEL.BETANCOURT@SAFETY-KLEEN.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2851 E 44TH ST
Mailing City,State,Zip:	VERNON, CA 90058
Owner Name:	Maria Soliz
Owner Type:	Other
Operator Name:	Maria Soliz
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES COLD STORAGE (Continued)

1024768668

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: MARIA SOLIZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2851 E 44TH ST
Owner/Operator City,State,Zip:	VERNON, CA 90058
Owner/Operator Telephone:	213-624-1831
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MARIA SOLIZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2851 E 44TH ST
Owner/Operator City,State,Zip:	VERNON, CA 90058
Owner/Operator Telephone:	213-624-1831
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20181108
Handler Name:	LOS ANGELES COLD STORAGE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOS ANGELES COLD STORAGE (Continued)

1024768668

Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
 NAICS Code: 56299
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

**L116
 WNW
 < 1/8
 0.119 mi.
 629 ft.**

**SEARING INDUSTRIES
 2730 E 37TH ST
 VERNON, CA 90058**

**RCRA-LQG 1007199658
 CAD981973837**

Site 1 of 16 in cluster L

**Relative:
 Higher
 Actual:
 211 ft.**

RCRA Listings:
 Date Form Received by Agency: 19901220
 Handler Name: Searing Industries
 Handler Address: 2730 E 37th St
 Handler City,State,Zip: VERNON, CA 90058
 EPA ID: CAD981973837
 Contact Name: STEVEN K LOVINGGOOD
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: 213-587-5101
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not reported
 Non-Notifier: Not reported
 Biennial Report Cycle: 1989
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 2730 E 37TH ST
 Mailing City,State,Zip: VERNON, CA 90058
 Owner Name: Not reported
 Owner Type: Not reported
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: Not reported
 Importer Activity: Not reported
 Mixed Waste Generator: Not reported
 Transporter Activity: Not reported
 Transfer Facility Activity: Not reported
 Recycler Activity with Storage: Not reported
 Small Quantity On-Site Burner Exemption: Not reported
 Smelting Melting and Refining Furnace Exemption: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEARING INDUSTRIES (Continued)

1007199658

Underground Injection Control:	Not reported
Off-Site Waste Receipt:	Not reported
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20140916
Recognized Trader-Importer:	Not reported
Recognized Trader-Exporter:	Not reported
Importer of Spent Lead Acid Batteries:	Not reported
Exporter of Spent Lead Acid Batteries:	Not reported
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Historic Generators:

Receive Date:	19901220
Handler Name:	SEARING INDUSTRIES
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	33121
NAICS Description:	IRON AND STEEL PIPE AND TUBE MANUFACTURING FROM PURCHASED STEEL

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEARING INDUSTRIES (Continued)

1007199658

Evaluation Action Summary:
 Evaluations:

No Evaluations Found

K117
South
< 1/8
0.120 mi.
635 ft.

LA COLD STORAGE
2825 E. 44TH ST.
VERNON, CA 90058

RCRA NonGen / NLR
E MANIFEST

1024759699
CAC002979549

Site 4 of 6 in cluster K

Relative:
Lower
Actual:
200 ft.

RCRA Listings:

Date Form Received by Agency:	20180910
Handler Name:	La Cold Storage
Handler Address:	2825 E 44th St
Handler City,State,Zip:	VERNON, CA 90058
EPA ID:	CAC002979549
Contact Name:	DAN NESTOR
Contact Address:	2825 E 44TH ST
Contact City,State,Zip:	VERNON, CA 90058
Contact Telephone:	213-264-1813
Contact Fax:	Not reported
Contact Email:	ANGEL.BETANCOURT@SAFETY-KLEEN.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2825 E 44TH ST
Mailing City,State,Zip:	VERNON, CA 90058
Owner Name:	Dan Nestor
Owner Type:	Other
Operator Name:	Dan Nestor
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA COLD STORAGE (Continued)

1024759699

202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181001
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: DAN NESTOR	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2825 E 44TH ST
Owner/Operator City,State,Zip:	VERNON, CA 90058
Owner/Operator Telephone:	213-264-1813
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: DAN NESTOR	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2825 E 44TH ST
Owner/Operator City,State,Zip:	VERNON, CA 90058
Owner/Operator Telephone:	213-264-1813
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180910
Handler Name: LA COLD STORAGE	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA COLD STORAGE (Continued)

1024759699

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 006668340SKS
Last Updated Date: 20190104
Shipped Date: 20181109
Received Date: 20181127
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC002979549
Generator Name: La Cold Storage
Generator Location Street Number: Not reported
Generator Location Street 1: 2825 E. 44TH ST.
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2825 E. 44th St.
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD044429835
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1737 East Denni Street
Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Clean Harbors Wilmington LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA COLD STORAGE (Continued)

1024759699

Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 006651831SKS
Last Updated Date: 20181024
Shipped Date: 20180913
Received Date: 20180924
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC002979549
Generator Name: La Cold Storage
Generator Location Street Number: Not reported
Generator Location Street 1: 2825 E. 44TH ST.
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2825 E. 44th St.
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD044429835
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1737 East Denni Street
Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Clean Harbors Wilmington LLC
Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:

Manifest Tracking Number: 006651831SKS
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 221
State Waste: Waste oil and mixed oil

Transporter:

Manifest Tracking Number: 006651831SKS
Transporter Line Number: 1
Transporter EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LA COLD STORAGE (Continued)

1024759699

Manifest Tracking Number: 006651831SKS
 Transporter Line Number: 2
 Transporter EPA ID: MAD039322250
 Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 006651831SKS
 Transporter Line Number: 3
 Transporter EPA ID: MAD039322250
 Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:

Manifest Tracking Number: 006651831SKS
 Waste Line Number: 1
 U.S. DOT Hazardous Indicator: N
 U.S. DOT ID Number: Not reported
 U.S. DOT Description: Not reported
 Non-Hazardous Waste Description: NONE, NONE, NON RCRA HAZARDOUS WASTE LIQUIDS ,), N/ (OIL W/ LESS THAN 10% WATER), N/A, NONE

Number of Containers: 11
 Container Type Code: DM
 Container Type Description: Metal drums, barrels, kegs
 Waste Quantity: 4400
 Quantity Unit of Measure Code: P
 Quantity Unit of Measure Description: Pounds
 Waste Quantity, in Tons: 2.2
 Acute Waste Quantity, in Tons: 0
 Non-Acute Waste Quantity, in Tons: 2.2
 Waste Quantity, in Kilograms: 1995.4661
 Acute Waste Quantity, in Kilograms: 0
 Non-Acute Waste Quantity, in Kilograms: 1995.4661
 Management Method Code: H141
 Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Waste Residue Indicator: N
 Quantity Discrepancy Indicator: N
 Waste Type Discrepancy Indicator: N
 Waste Density: Not reported
 Waste Density Unit of Measure Code: Not reported
 Waste Density Unit of Measure Description: Not reported
 Form Code: Not reported
 Form Code Description: Not reported
 Source Code: Not reported
 Source Code Description: Not reported
 Waste Minimization Code: Not reported
 Waste Minimization Code Description: Not reported
 Consent Number: Not reported
 EPA Waste Indicator: N

K118
South
< 1/8
0.120 mi.
635 ft.
Relative:
Lower
Actual:
200 ft.

LINEAGE LOGISTICS VERNON 7-8
2825 E 44TH ST
VERNON, CA 90058
Site 5 of 6 in cluster K

CA CERS HAZ WASTE **S124446148**
CA CERS **N/A**

CERS HAZ WASTE:
 Name: LINEAGE LOGISTICS VERNON 7-8
 Address: 2825 E 44TH ST
 City,State,Zip: VERNON, CA 90058

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINEAGE LOGISTICS VERNON 7-8 (Continued)

S124446148

Site ID: 554521
CERS ID: 10821988
CERS Description: Hazardous Waste Generator

CERS:
Name: LINEAGE LOGISTICS VERNON 7-8
Address: 2825 E 44TH ST
City,State,Zip: VERNON, CA 90058
Site ID: 554521
CERS ID: 10821988
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 554521
Site Name: Lineage Logistics Vernon 7-8
Violation Date: 08-03-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/08/2021. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT COMPLETE AND ACCURATE CHEMICAL INVENTORY INFORMATION FOR ALL ABOVE REPORTABLE QUANTITIES OF HAZARDOUS MATERIALS ON-SITE. ELECTRONICALLY SUBMIT COMPLETE AND ACCURATE CHEMICAL INVENTORY INFORMATION FOR ALL HAZARDOUS MATERIAL ON-SITE OR ABOVE REPORTABLE QUANTITIES.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 554521
Site Name: Lineage Logistics Vernon 7-8
Violation Date: 08-03-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 09/08/2021. THE BUSINESS FAILED TO ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL. ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF HAZARDOUS MATERIAL WITHIN 30 DAYS.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINEAGE LOGISTICS VERNON 7-8 (Continued)

S124446148

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: THE CITY OF VERNON CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) CONDUCTED A ROUTINE HAZARDOUS WASTE INSPECTION THE INSPECTION REVEALED THE FOLLOWING: NO VIOLATIONS WERE OBSERVED AT TIME OF INSPECTION.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 554521
Facility Name: Lineage Logistics Vernon 7-8
Env Int Type Code: HMBP
Program ID: 10821988
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.004070
Longitude: -118.218520

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Gabe Agosto
Entity Title: Not reported
Affiliation Address: 1400 South Los Palos Street
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3141 E. 44th St
Affiliation City: Vernon
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINEAGE LOGISTICS VERNON 7-8 (Continued)

S124446148

Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Lineage Logistics
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Ralph Newton
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Document Preparer
Entity Name: Gabe Agosto
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Lineage Logistics
Entity Title: Not reported
Affiliation Address: 1 Park Plaza, Suite 550
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92614
Affiliation Phone: (800) 678-7271,

Affiliation Type Desc: Operator
Entity Name: Lineage Logistics, Vernon 7-8
Entity Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LINEAGE LOGISTICS VERNON 7-8 (Continued)

S124446148

Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (323) 583-3163,

**L119
 NW
 < 1/8
 0.123 mi.
 650 ft.**

**MOBIL OIL CORPORATION
 2709 E. 37TH ST.
 LOS ANGELES, CA 90058**

**RCRA-LQG 1007200797
 CAT020761672**

Site 2 of 16 in cluster L

**Relative:
 Higher
 Actual:
 212 ft.**

RCRA Listings:
 Date Form Received by Agency: 19920221
 Handler Name: Mobil Oil Corporation
 Handler Address: 2709 E. 37th St.
 Handler City,State,Zip: LOS ANGELES, CA 90058
 EPA ID: CAT020761672
 Contact Name: ROBIN A BUNN
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: 703-849-3330
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not reported
 Non-Notifier: Not reported
 Biennial Report Cycle: 1991
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 3225 GALLOWS ROAD
 Mailing City,State,Zip: FAIRFAX, VA 22037-0001
 Owner Name: Not reported
 Owner Type: Not reported
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: Not reported
 Importer Activity: Not reported
 Mixed Waste Generator: Not reported
 Transporter Activity: Not reported
 Transfer Facility Activity: Not reported
 Recycler Activity with Storage: Not reported
 Small Quantity On-Site Burner Exemption: Not reported
 Smelting Melting and Refining Furnace Exemption: Not reported
 Underground Injection Control: Not reported
 Off-Site Waste Receipt: Not reported
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORPORATION (Continued)

1007200797

Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20140916
Recognized Trader-Importer:	Not reported
Recognized Trader-Exporter:	Not reported
Importer of Spent Lead Acid Batteries:	Not reported
Exporter of Spent Lead Acid Batteries:	Not reported
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Historic Generators:

Receive Date:	19920221
Handler Name:	MOBIL OIL CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	42271
NAICS Description:	PETROLEUM BULK STATIONS AND TERMINALS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L120
NW
< 1/8
0.123 mi.
650 ft.

TORRANCE LOGISTICS COMPANY LLC - VERNON TERMINAL
2709 E 37TH ST
VERNON, CA 90058
Site 3 of 16 in cluster L

UST FINDER 1028189962
N/A

Relative:
Higher
Actual:
212 ft.

UST FINDER:
Object ID: 734193
Facility ID: CA10403206
Name: TORRANCE LOGISTICS COMPANY LLC - VERNON TERMINAL
Address: 2709 E 37TH ST
City,State,Zip: VERNON, CA 90058
Address Match Type: PointAddress
Open USTs: 3
Closed USTs: Not reported
TOS USTs: Not reported
Population 1500ft: 0
Private Wells 1500ft: 0
Within 100yr Floodplain: No
Land Use: Developed, High Intensity
Within SPA: Not reported
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA1910167_8660
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180701050401
Facility Status: Open UST(s)
Date of Last Inspection: Not reported
EPA Region: 9
Tribe: Not reported
Coordinate Source: Geocode
X Coord: -118.221512976
Y Coord: 34.010271017
Latitude: 34.0102710174445
Longitude: -118.221512976206

UST FINDER:
Object ID: 2267028
Facility ID: CA10403206
Tank ID: CA10403206-003_A Stand-alone Tank_1
Tank Status: Open
Installation Date: Not reported
Removal Date: Not reported
Tank Capacity: 8000
Substances: Other Non-petroleum
Tank Wall Type: Double Wall

Object ID: 2267029
Facility ID: CA10403206
Tank ID: CA10403206-002_A Stand-alone Tank_1
Tank Status: Open
Installation Date: Not reported
Removal Date: Not reported
Tank Capacity: 20000
Substances: Other Petroleum
Tank Wall Type: Double Wall

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORRANCE LOGISTICS COMPANY LLC - VERNON TERMINAL (Continued)

1028189962

Object ID: 2267030
Facility ID: CA10403206
Tank ID: CA10403206-001_A Stand-alone Tank_1
Tank Status: Open
Installation Date: Not reported
Removal Date: Not reported
Tank Capacity: 20000
Substances: Other Petroleum
Tank Wall Type: Double Wall

L121
NW
< 1/8
0.123 mi.
650 ft.

**EXXON MOBIL CORPORATION
2709 EAST 37TH ST.
VERNON, CA**

**CA AST A100345733
N/A**

Site 4 of 16 in cluster L

**Relative:
Higher
Actual:
212 ft.**

AST:
Name: EXXON MOBIL CORPORATION
Address: 2709 EAST 37TH ST.
City/Zip: VERNON,
Certified Unified Program Agencies: Vernon
Owner: Exxon Mobil Corporation
Total Gallons: 12309000
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L122
NW
< 1/8
0.123 mi.
650 ft.

MOBIL OIL CORPORATION
2709 E 37TH ST
VERNON, CA 90058

FUELS PROGRAM 1016154855
N/A

Site 5 of 16 in cluster L

Relative:
Higher

FUELS PROGRAM:

Actual:
212 ft.

Name: MOBIL OIL CORPORATION
Address: 2709 E 37TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Program Type: Gasoline
Company Seq. ID: 3050
Business Activity: Non-Renewable Fuels Importer, Oxygenate Blender
Company Name: TRANSCANADA ENERGY MANAGEMENT
Company Address: 23621 park Sorrento
Suite 105
Calabasas, CA 91302
Facility ID: 11241
Facility Type: Gas/Ethanol
Facility Activity: Non Renewable Fuels Importer
Subject to 80.1403: Not reported
Fuel Only For Off Road: Yes
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10026412

L123
NW
< 1/8
0.123 mi.
650 ft.

TORRANCE LOGISTICS COMPANY LLC - VERNON TERMINAL
2709 E 37TH ST
VERNON, CA 90058

CA UST U004266672
N/A

Site 6 of 16 in cluster L

Relative:
Higher

UST:

Actual:
212 ft.

Name: TORRANCE LOGISTICS COMPANY LLC - VERNON TERMINAL
Address: 2709 E 37TH ST
City,State,Zip: VERNON, CA 90058
Facility ID: VERN
Permitting Agency: Vernon Health & Environmental Control Department
CERSID: 10403206
Latitude: 34.0102700
Longitude: -118.221510
Owner type: Non-Government
Facility type: Other
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: Torrance Logistics Company LLC
Tank owner mailing address: 12851 E 166th St
Tank owner mailing city: Cerritos
Tank owner mailing zip: 90703
Tank owner mailing state: CA
Tank operator name: Torrance Logistics Company LLC
Tank operator mailing address: 2709 E 37th St
Tank operator mailing city: Vernon
Tank operator mailing zip: 90058
Tank operator mailing state: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORRANCE LOGISTICS COMPANY LLC - VERNON TERMINAL (Continued)

U004266672

Tankidnumber: 4408
Tank status: Confirmed/Updated Information
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 1/1/1985 12:00:00 AM
Tank num of compartments: 1
Tank contents: Other Petroleum
Tank capacity gallons: 8000
Tank type: Double Wall
Tank pc construction: Steel
Tank pwpiping construction: None
Tank piping type: 23 CCR S2636(a)(3) Suction
Tank piping construction: Single Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: Yes
Tank ball float: No
Tank spill bucket: Yes

Name: TORRANCE LOGISTICS COMPANY LLC - VERNON TERMINAL
Address: 2709 E 37TH ST
City,State,Zip: VERNON, CA 90058
Facility ID: VERN
Permitting Agency: Vernon Health & Environmental Control Department
CERSID: 10403206
Latitude: 34.0102700
Longitude: -118.221510
Owner type: Non-Government
Facility type: Other
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: Torrance Logistics Company LLC
Tank owner mailing address: 12851 E 166th St
Tank owner mailing city: Cerritos
Tank owner mailing zip: 90703
Tank owner mailing state: CA
Tank operator name: Torrance Logistics Company LLC
Tank operator mailing address: 2709 E 37th St
Tank operator mailing city: Vernon
Tank operator mailing zip: 90058
Tank operator mailing state: CA
Tankidnumber: 4407
Tank status: Confirmed/Updated Information
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 1/1/1986 12:00:00 AM
Tank num of compartments: 1
Tank contents: Other Petroleum
Tank capacity gallons: 20000
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: None
Tank piping type: Gravity

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORRANCE LOGISTICS COMPANY LLC - VERNON TERMINAL (Continued)

U004266672

Tank piping construction: Single Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

Name: TORRANCE LOGISTICS COMPANY LLC - VERNON TERMINAL
Address: 2709 E 37TH ST
City,State,Zip: VERNON, CA 90058
Facility ID: VERN
Permitting Agency: Vernon Health & Environmental Control Department
CERSID: 10403206
Latitude: 34.0102700
Longitude: -118.221510
Owner type: Non-Government
Facility type: Other
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: Torrance Logistics Company LLC
Tank owner mailing address: 12851 E 166th St
Tank owner mailing city: Cerritos
Tank owner mailing zip: 90703
Tank owner mailing state: CA
Tank operator name: Torrance Logistics Company LLC
Tank operator mailing address: 2709 E 37th St
Tank operator mailing city: Vernon
Tank operator mailing zip: 90058
Tank operator mailing state: CA
Tankidnumber: 4415
Tank status: Confirmed/Updated Information
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 1/1/1991 12:00:00 AM
Tank num of compartments: 1
Tank contents: Other Petroleum
Tank capacity gallons: 20000
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: None
Tank piping type: Gravity
Tank piping construction: Single Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: No
Tank alarms: Yes
Tank ball float: No
Tank spill bucket: Yes

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

L124
NW
< 1/8
0.123 mi.
650 ft.

2709 E 37TH ST
LOS ANGELES, CA
Site 7 of 16 in cluster L

CA AST **A100344885**
 N/A

Relative:
Higher
Actual:
212 ft.

AST:
 Name: Not reported
 Address: 2709 E 37TH ST
 City/Zip: LOS ANGELES,
 Certified Unified Program Agencies: City of Los Angeles
 Owner: EXXON MOBILE
 Total Gallons: 12,309,000
 CERSID: Not reported
 Facility ID: Not reported
 Business Name: Not reported
 Phone: Not reported
 Fax: Not reported
 Mailing Address: Not reported
 Mailing Address City: Not reported
 Mailing Address State: Not reported
 Mailing Address Zip Code: Not reported
 Operator Name: Not reported
 Operator Phone: Not reported
 Owner Phone: Not reported
 Owner Mail Address: Not reported
 Owner State: Not reported
 Owner Zip Code: Not reported
 Owner Country: Not reported
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: Not reported

L125
NW
< 1/8
0.123 mi.
650 ft.

EXXONMOBIL CORPORATION
2709 E 37TH ST
VERNON, CA 90058
Site 8 of 16 in cluster L

CA AST **A100419840**
 N/A

Relative:
Higher
Actual:
212 ft.

AST:
 Name: EXXONMOBIL CORPORATION
 Address: 2709 E 37TH ST
 City/Zip: VERNON,90058
 Certified Unified Program Agencies: Not reported
 Owner: ExxonMobil Corporation
 Total Gallons: Not reported
 CERSID: 10403206
 Facility ID: VERN
 Business Name: ExxonMobil Oil Corporation
 Phone: 323-586-5375
 Fax: 323-586-5387
 Mailing Address: 12851 E. 166th Street
 Mailing Address City: Cerritos
 Mailing Address State: CA
 Mailing Address Zip Code: 90703

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL CORPORATION (Continued)

A100419840

Operator Name: ExxonMobil Corporation
Operator Phone: 323-586-5375
Owner Phone: 323-586-5375
Owner Mail Address: 12851 E. 166th Street
Owner State: CA
Owner Zip Code: 90703
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAD983616392

**L126
NW
< 1/8
0.123 mi.
650 ft.**

**VERNON PL AND TERMINALS
2709 E 37TH ST
VERNON, CA 90058
Site 9 of 16 in cluster L**

**FINDS 1016157712
FUELS PROGRAM N/A**

**Relative:
Higher
Actual:
212 ft.**

FINDS:
Registry ID: 110070239892

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

IN ACCORDANCE WITH THE FEDERAL CLEAN AIR ACT (CAA) EPA ESTABLISHES FUEL QUALITY STANDARDS TO HELP PROTECT PUBLIC HEALTH AND THE ENVIRONMENT FROM HARMFUL GAS AND PARTICULATE MATTER EMISSIONS FROM MOTOR VEHICLES AND ENGINES. THE OFFICE OF TRANSPORTATION AND AIR QUALITY (OTAQ) HAS DEVELOPED THE REGISTRATION AND DC FUELS ONLINE APPLICATIONS IMPLEMENTED THROUGH EPA S CENTRAL DATA EXCHANGE (CDX) WHICH PROVIDES ONLINE APPLICATIONS TO ASSIST THE FUEL MANUFACTURING COMMUNITY WITH REGISTRATION AND COMPLIANCE WITH REPORTING REQUIREMENTS.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

FUELS PROGRAM:

Name: VERNON PL AND TERMINALS
Address: 2709 E 37TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Program Type: Diesel
Company Seq. ID: 4350
Business Activity: Pipeline/Pass-Through Terminal, Truck Loading Terminal/Locomotive Marker Facility
Company Name: EXXONMOBIL PIPELINE COMPANY
Company Address: 800 BELL ST
HOUSTON, TX 77002
Facility ID: 81709
Facility Type: Diesel/Biodiesel
Facility Activity: Truck Loading Terminal/Locomotive Marker Facility, Pipeline/Pass-Through Terminal Facility
Subject to 80.1403: Not reported
Fuel Only For Off Road: Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

VERNON PL AND TERMINALS (Continued)

1016157712

Fuel Created: Not reported
 D Code: Not reported
 OTAQ Program ID: OTAQREG10025672

**L127
 NW
 < 1/8
 0.123 mi.
 650 ft.**

**MOBILE OIL CORP
 2709 E 37TH STREET
 LOS ANGELES, CA 90058**

**EDR Hist Auto 1021329112
 N/A**

Site 10 of 16 in cluster L

**Relative:
 Higher**

EDR Hist Auto

**Actual:
 212 ft.**

Year:	Name:	Type:
1990	MOBILE OIL CORP	Petroleum Bulk Stations And Terminals
1991	MOBILE OIL CORP	Petroleum Bulk Stations And Terminals
2005	MOBIL CORPORATION	General Automotive Repair Shops
2006	MOBIL CORPORATION	General Automotive Repair Shops

**L128
 NW
 < 1/8
 0.123 mi.
 650 ft.**

**TORRANCE LOGISTICS - VERNON TERMINAL
 E 37TH STREET
 VERNON, CA 90058**

**RCRA-LQG 1000597622
 E MANIFEST CAD983616392**

Site 11 of 16 in cluster L

**Relative:
 Higher**

RCRA Listings:

**Actual:
 212 ft.**

Date Form Received by Agency:	20220225
Handler Name:	Vernon Terminal
Handler Address:	E 37th Street
Handler City,State,Zip:	VERNON, CA 90058-0000
EPA ID:	CAD983616392
Contact Name:	RENEE NYGAARD
Contact Address:	E 166TH STREET
Contact City,State,Zip:	CERRITOS, CA 90703
Contact Telephone:	310-212-4190
Contact Fax:	Not reported
Contact Email:	RENEE.NYGAARD@PBFENERGY.COM
Contact Title:	EHS MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2021
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	E 166TH STREET
Mailing City,State,Zip:	CERRITOS, CA 90703
Owner Name:	Torrance Logistics Company Llc
Owner Type:	Private
Operator Name:	Torrance Logistics Company Llc
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORRANCE LOGISTICS - VERNON TERMINAL (Continued)

1000597622

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220609
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2021

[Click Here for Biennial Reporting System Data:](#)

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORRANCE LOGISTICS - VERNON TERMINAL (Continued)

1000597622

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D007
Waste Description: Chromium

Waste Code: D008
Waste Description: Lead

Waste Code: D009
Waste Description: Mercury

Waste Code: D018
Waste Description: Benzene

Waste Code: D019
Waste Description: Carbon Tetrachloride

Waste Code: D035
Waste Description: Methyl Ethyl Ketone

Waste Code: D039
Waste Description: Tetrachloroethylene

Waste Code: F003
Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORRANCE LOGISTICS - VERNON TERMINAL (Continued)

1000597622

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: EXXONMOBIL OIL CORP
Legal Status: Private
Date Became Current: 19490101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EXXONMOBIL OIL CORPORATION
Legal Status: Private
Date Became Current: 19490101
Date Ended Current: Not reported
Owner/Operator Address: 22777 SPRINGWOODS VILLAGE PARKWAY
Owner/Operator City,State,Zip: SPRING, TX 77389
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TORRANCE LOGISTICS COMPANY LLC
Legal Status: Private
Date Became Current: 20200227
Date Ended Current: Not reported
Owner/Operator Address: 12851 E 166TH ST.
Owner/Operator City,State,Zip: CERRITOS, CA 90703
Owner/Operator Telephone: 310-212-4190
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RENEE.NYGAARD@PBFENERGY.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: EXXONMOBIL OIL CORPORATION
Legal Status: Private
Date Became Current: 19490101
Date Ended Current: Not reported
Owner/Operator Address: 2619 EAST 37TH STREET
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EXXONMOBIL OIL CORPORATION
Legal Status: Private
Date Became Current: 19690101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORRANCE LOGISTICS - VERNON TERMINAL (Continued)

1000597622

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: EXXONMOBIL OIL CORP	
Legal Status:	Private
Date Became Current:	20020531
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: EXXONMOBIL OIL CORP	
Legal Status:	Private
Date Became Current:	19490101
Date Ended Current:	Not reported
Owner/Operator Address:	800 BELL STREET, EMB-603B
Owner/Operator City,State,Zip:	HOUSTON, TX 77002
Owner/Operator Telephone:	713-656-4629
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: TORRANCE LOGISTICS COMPANY LLC	
Legal Status:	Private
Date Became Current:	20160701
Date Ended Current:	Not reported
Owner/Operator Address:	111 WEST OCEAN BLVD
Owner/Operator City,State,Zip:	LONG BEACH, CA 90802
Owner/Operator Telephone:	310-212-4190
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RENEE.NYGAARD@PBFENERGY.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: TORRANCE LOGISTICS COMPANY LLC	
Legal Status:	Private
Date Became Current:	20200227
Date Ended Current:	Not reported
Owner/Operator Address:	12851 E 166TH ST.
Owner/Operator City,State,Zip:	CERRITOS, CA 90703
Owner/Operator Telephone:	310-212-4190
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RENEE.NYGAARD@PBFENERGY.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: TORRANCE LOGISTICS COMPANY LLC	
Legal Status:	Private
Date Became Current:	20160701
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORRANCE LOGISTICS - VERNON TERMINAL (Continued)

1000597622

Owner/Operator Address: 12851 E 166TH STREET
Owner/Operator City,State,Zip: CERRITOS, CA 90703
Owner/Operator Telephone: 310-212-4190
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RENEE.NYGAARD@PBFENERGY.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: MOBIL OIL CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3225 GALLOWES RD
Owner/Operator City,State,Zip: FAIRFAX, VA 22037-0001
Owner/Operator Telephone: 703-846-5712
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TORRANCE LOGISTICS COMPANY LLC
Legal Status: Private
Date Became Current: 20160701
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EXXONMOBIL OIL CORPORATION
Legal Status: Private
Date Became Current: 20010601
Date Ended Current: Not reported
Owner/Operator Address: 2709 EAST 37TH ST
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EXXONMOBIL OIL CORPORATION
Legal Status: Private
Date Became Current: 19490101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EXXONMOBIL PIPELINE COMPANY

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORRANCE LOGISTICS - VERNON TERMINAL (Continued)

1000597622

Legal Status: Private
Date Became Current: 19920120
Date Ended Current: Not reported
Owner/Operator Address: 22777 SPRINGWOODS VILLAGE PKWY
Owner/Operator City,State,Zip: SPRING, TX 77389
Owner/Operator Telephone: 587-476-4074
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EXXONMOBIL OIL CORPORATION
Legal Status: Private
Date Became Current: 20010601
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TORRANCE LOGISTICS COMPANY LLC
Legal Status: Private
Date Became Current: 20200227
Date Ended Current: Not reported
Owner/Operator Address: 12851 E 166TH ST.
Owner/Operator City,State,Zip: CERRITOS, CA 90703
Owner/Operator Telephone: 310-212-4190
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RENEE.NYGAARD@PBFENERGY.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: EXXONMOBIL OIL CORPORATION
Legal Status: Private
Date Became Current: 19630101
Date Ended Current: Not reported
Owner/Operator Address: 800 BELL STREET PL-EMB-623K
Owner/Operator City,State,Zip: HOUSTON, TX 77002
Owner/Operator Telephone: 713-656-2197
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TORRANCE LOGISTICS COMPANY LLC
Legal Status: Private
Date Became Current: 20160701
Date Ended Current: Not reported
Owner/Operator Address: 12851 E 166TH STREET
Owner/Operator City,State,Zip: CERRITOS, CA 90703
Owner/Operator Telephone: 310-212-4190
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RENEE.NYGAARD@PBFENERGY.COM

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORRANCE LOGISTICS - VERNON TERMINAL (Continued)

1000597622

Owner/Operator Indicator:	Operator
Owner/Operator Name:	EXXONMOBIL OIL
Legal Status:	Private
Date Became Current:	19920120
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	TORRANCE LOGISTICS COMPANY LLC
Legal Status:	Private
Date Became Current:	20160701
Date Ended Current:	Not reported
Owner/Operator Address:	12851 E 166TH STREET
Owner/Operator City,State,Zip:	CERRITOS, CA 90703
Owner/Operator Telephone:	310-212-4190
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RENEE.NYGAARD@PBFENERGY.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	EXXONMOBIL OIL CORPORATION
Legal Status:	Private
Date Became Current:	19630101
Date Ended Current:	Not reported
Owner/Operator Address:	800 BELL STREET PL-EMB-623K
Owner/Operator City,State,Zip:	HOUSTON, TX 77002
Owner/Operator Telephone:	713-656-2197
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EXXONMOBIL OIL COPORATION
Legal Status:	Private
Date Became Current:	19490101
Date Ended Current:	Not reported
Owner/Operator Address:	800 BELL STREET ROOM EMB 603
Owner/Operator City,State,Zip:	HOUSTON, TX 77002
Owner/Operator Telephone:	713-656-2190
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	EXXONMOBIL OIL COPORATION
Legal Status:	Private
Date Became Current:	19490101
Date Ended Current:	Not reported
Owner/Operator Address:	800 BELL STREET ROOM EMB 603
Owner/Operator City,State,Zip:	HOUSTON, TX 77002
Owner/Operator Telephone:	713-656-2190
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORRANCE LOGISTICS - VERNON TERMINAL (Continued)

1000597622

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TORRANCE LOGISTICS COMPANY LLC
Legal Status: Private
Date Became Current: 20160701
Date Ended Current: Not reported
Owner/Operator Address: 12851 E 166TH STREET
Owner/Operator City,State,Zip: CERRITOS, CA 90703
Owner/Operator Telephone: 310-212-4190
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RENEE.NYGAARD@PBFENERGY.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: TORRANCE LOGISTICS COMPANY LLC
Legal Status: Private
Date Became Current: 20160701
Date Ended Current: Not reported
Owner/Operator Address: 111 WEST OCEAN BLVD., STE 1500
Owner/Operator City,State,Zip: LONG BEACH, CA 90802
Owner/Operator Telephone: 562-349-1640
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EXXONMOBIL OIL CORP
Legal Status: Private
Date Became Current: 20020531
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EXXONMOBIL OIL CORPORATION
Legal Status: Private
Date Became Current: 19490101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EXXONMOBIL OIL CORPORATION
Legal Status: Private
Date Became Current: 19490101
Date Ended Current: Not reported
Owner/Operator Address: 800 BELL ST

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORRANCE LOGISTICS - VERNON TERMINAL (Continued)

1000597622

Owner/Operator City,State,Zip: BELL, TX 77002
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100218
Handler Name: EXXONMOBIL ATWOOD TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120227
Handler Name: EXXONMOBIL OIL CORP VERNON
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: EXXONMOBIL OIL CORP VERNON
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160224
Handler Name: EXXONMOBIL OIL CORPORATION - VERNON TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORRANCE LOGISTICS - VERNON TERMINAL (Continued)

1000597622

Electronic Manifest Broker: Not reported

Receive Date: 20180222
Handler Name: VERNON TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200227
Handler Name: VERNON TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220225
Handler Name: VERNON TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: MOBIL OIL CORP VERNON T
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940915
Handler Name: MOBIL OIL CORP VERNON T
Federal Waste Generator Description: Large Quantity Generator

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORRANCE LOGISTICS - VERNON TERMINAL (Continued)

1000597622

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940915
Handler Name: MOBIL OIL CORP VERNON T
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160613
Handler Name: EXXONMOBIL OIL CORP 3008
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160811
Handler Name: VERNON TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20220223
Handler Name: VERNON TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORRANCE LOGISTICS - VERNON TERMINAL (Continued)

1000597622

Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	19960223
Handler Name:	VERNON TERMINAL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19990304
Handler Name:	MOBIL VERNON TERMINAL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20020502
Handler Name:	EXXON MOBIL OIL CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20040211
Handler Name:	EXXONMOBIL OIL CORPORATION, VERNON TERM
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORRANCE LOGISTICS - VERNON TERMINAL (Continued)

1000597622

Receive Date: 20060221
Handler Name: EXXONMOBIL VERNON TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080303
Handler Name: EXXONMOBIL VERNON TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42271
NAICS Description: PETROLEUM BULK STATIONS AND TERMINALS

NAICS Code: 42272
NAICS Description: PETROLEUM AND PETROLEUM PRODUCTS WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)

NAICS Code: 42471
NAICS Description: PETROLEUM BULK STATIONS AND TERMINALS

NAICS Code: 424710
NAICS Description: PETROLEUM BULK STATIONS AND TERMINALS

NAICS Code: 454310
NAICS Description: FUEL DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 100078346ELC
Last Updated Date: 20221229
Shipped Date: 20221216
Received Date: 20221229

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORRANCE LOGISTICS - VERNON TERMINAL (Continued)

1000597622

Manifest Status:	Signed
Submission Type:	FullElectronic
Origin Type:	Web
Generator EPA ID:	CAD983616392
Generator Name:	Vernon Terminal
Generator Location Street Number:	2709
Generator Location Street 1:	E 37TH STREET
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058-0000
Generator Mail Street Number:	12851
Generator Mail Street 1:	E 166TH STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	CERRITOS
Generator Mail Zip:	90703
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD028409019
Designated Facility Name:	Crosby & Overton
Designated Facility Mail Street Number:	1630
Designated Facility Mail Street 1:	CA90813 CA037US 1630
Designated Facility Mail Street 2:	W. 17TH STREET
Designated Facility Mail City:	LONG BEACH
Designated Facility Mail Zip:	90813
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	1630
Designated Facility Location Street 1:	W. 17TH STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LONG BEACH
Designated Facility Location Zip:	90813-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	100078352ELC
Last Updated Date:	20230119
Shipped Date:	20230119
Received Date:	20230119
Manifest Status:	Signed
Submission Type:	FullElectronic
Origin Type:	Web
Generator EPA ID:	CAD983616392
Generator Name:	Vernon Terminal
Generator Location Street Number:	2709
Generator Location Street 1:	E 37TH STREET
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058-0000
Generator Mail Street Number:	12851
Generator Mail Street 1:	E 166TH STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	CERRITOS
Generator Mail Zip:	90703
Generator Mail State:	CA

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORRANCE LOGISTICS - VERNON TERMINAL (Continued)

1000597622

Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	100079134ELC
Last Updated Date:	20230301
Shipped Date:	20230119
Received Date:	20230120
Manifest Status:	Corrected
Submission Type:	FullElectronic
Origin Type:	Web
Generator EPA ID:	CAD983616392
Generator Name:	Vernon Terminal
Generator Location Street Number:	2709
Generator Location Street 1:	E 37TH STREET
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058-0000
Generator Mail Street Number:	12851
Generator Mail Street 1:	E 166TH STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	CERRITOS
Generator Mail Zip:	90703
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORRANCE LOGISTICS - VERNON TERMINAL (Continued)

1000597622

Rejection Indicator:	N
Manifest Tracking Number:	100079156ELC
Last Updated Date:	20230120
Shipped Date:	20230119
Received Date:	20230119
Manifest Status:	Corrected
Submission Type:	FullElectronic
Origin Type:	Web
Generator EPA ID:	CAD983616392
Generator Name:	Vernon Terminal
Generator Location Street Number:	2709
Generator Location Street 1:	E 37TH STREET
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058-0000
Generator Mail Street Number:	12851
Generator Mail Street 1:	E 166TH STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	CERRITOS
Generator Mail Zip:	90703
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	100079391ELC
Last Updated Date:	20230228
Shipped Date:	20230126
Received Date:	20230127
Manifest Status:	Corrected
Submission Type:	FullElectronic
Origin Type:	Web
Generator EPA ID:	CAD983616392
Generator Name:	Vernon Terminal
Generator Location Street Number:	2709
Generator Location Street 1:	E 37TH STREET
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058-0000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORRANCE LOGISTICS - VERNON TERMINAL (Continued)

1000597622

Generator Mail Street Number: 12851
Generator Mail Street 1: E 166TH STREET
Generator Mail Street 2: Not reported
Generator Mail City: CERRITOS
Generator Mail Zip: 90703
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: Y

Manifest Tracking Number: 100079988ELC
Last Updated Date: 20230214
Shipped Date: 20230213
Received Date: 20230214
Manifest Status: Signed
Submission Type: FullElectronic
Origin Type: Web
Generator EPA ID: CAD983616392
Generator Name: Vernon Terminal
Generator Location Street Number: 2709
Generator Location Street 1: E 37TH STREET
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058-0000
Generator Mail Street Number: 12851
Generator Mail Street 1: E 166TH STREET
Generator Mail Street 2: Not reported
Generator Mail City: CERRITOS
Generator Mail Zip: 90703
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD028409019
Designated Facility Name: Crosby & Overton
Designated Facility Mail Street Number: 1630
Designated Facility Mail Street 1: CA90813 CA037US 1630
Designated Facility Mail Street 2: W. 17TH STREET
Designated Facility Mail City: LONG BEACH
Designated Facility Mail Zip: 90813
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1630
Designated Facility Location Street 1: W. 17TH STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORRANCE LOGISTICS - VERNON TERMINAL (Continued)

1000597622

Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LONG BEACH
Designated Facility Location Zip:	90813-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	100079989ELC
Last Updated Date:	20230220
Shipped Date:	20230217
Received Date:	20230220
Manifest Status:	Signed
Submission Type:	FullElectronic
Origin Type:	Web
Generator EPA ID:	CAD983616392
Generator Name:	Vernon Terminal
Generator Location Street Number:	2709
Generator Location Street 1:	E 37TH STREET
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058-0000
Generator Mail Street Number:	12851
Generator Mail Street 1:	E 166TH STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	CERRITOS
Generator Mail Zip:	90703
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD028409019
Designated Facility Name:	Crosby & Overton
Designated Facility Mail Street Number:	1630
Designated Facility Mail Street 1:	CA90813 CA037US 1630
Designated Facility Mail Street 2:	W. 17TH STREET
Designated Facility Mail City:	LONG BEACH
Designated Facility Mail Zip:	90813
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	1630
Designated Facility Location Street 1:	W. 17TH STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LONG BEACH
Designated Facility Location Zip:	90813-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	100080125ELC
Last Updated Date:	20230220
Shipped Date:	20230217
Received Date:	20230220
Manifest Status:	Signed
Submission Type:	FullElectronic
Origin Type:	Web
Generator EPA ID:	CAD983616392
Generator Name:	Vernon Terminal

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORRANCE LOGISTICS - VERNON TERMINAL (Continued)

1000597622

Generator Location Street Number: 2709
Generator Location Street 1: E 37TH STREET
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058-0000
Generator Mail Street Number: 12851
Generator Mail Street 1: E 166TH STREET
Generator Mail Street 2: Not reported
Generator Mail City: CERRITOS
Generator Mail Zip: 90703
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD028409019
Designated Facility Name: Crosby & Overton
Designated Facility Mail Street Number: 1630
Designated Facility Mail Street 1: CA90813 CA037US 1630
Designated Facility Mail Street 2: W. 17TH STREET
Designated Facility Mail City: LONG BEACH
Designated Facility Mail Zip: 90813
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1630
Designated Facility Location Street 1: W. 17TH STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LONG BEACH
Designated Facility Location Zip: 90813-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 016987302FLE
Last Updated Date: 20220124
Shipped Date: 20211215
Received Date: 20211230
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD983616392
Generator Name: Torrance Logistics Company Llc
Generator Location Street Number: Not reported
Generator Location Street 1: 2709 EAST 37TH STREET
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2709 East 37th Street
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Torrance Logistics Company LLC
Designated Facility EPA ID: CAD044429835
Designated Facility Name: Clean Harbors Wilmington Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORRANCE LOGISTICS - VERNON TERMINAL (Continued)

1000597622

Designated Facility Mail Street 2: 1737 East Denni Street
Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 009226304JJK
Last Updated Date: 20210511
Shipped Date: 20210413
Received Date: 20210413
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD983616392
Generator Name: Torrance Logistics Company, Llc
Generator Location Street Number: Not reported
Generator Location Street 1: 2709 EAST 37TH ST
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90053
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2709 East 37th St
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90053
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 009226312JJK
Last Updated Date: 20210414
Shipped Date: 20210322

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORRANCE LOGISTICS - VERNON TERMINAL (Continued)

1000597622

Received Date: 20210323
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD983616392
Generator Name: Vernon Terminal
Generator Location Street Number: Not reported
Generator Location Street 1: 2709 E 37TH STREET
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058-0000
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2709 E 37TH STREET
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Federal Waste:

Manifest Tracking Number: 009226314JJK
Waste Line Number: 1
Federal Waste Code: D018
Federal Waste: BENZENE

State Waste:

Manifest Tracking Number: 009226314JJK
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 134
State Waste: Aqueous solution with <10% total organic residues

Transporter:

Manifest Tracking Number: 009226314JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000270058
Transporter Name: West Coast Environmental Solutions, Inc.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TORRANCE LOGISTICS - VERNON TERMINAL (Continued)

1000597622

Waste Line:
 Manifest Tracking Number: 009226314JJK
 Waste Line Number: 1
 U.S. DOT Hazardous Indicator: Y
 U.S. DOT ID Number: NA3082
 U.S. DOT Description: Na3082, Hazardous Waste, Liquid N.O.S. (Benzene) 9 Pgiii
 Non-Hazardous Waste Description: Not reported
 Number of Containers: 1
 Container Type Code: TT
 Container Type Description: Cargo tanks (tank trucks)
 Waste Quantity: 4800
 Quantity Unit of Measure Code: G
 Quantity Unit of Measure Description: Gallons
 Waste Quantity, in Tons: 20.01668
 Acute Waste Quantity, in Tons: 0
 Non-Acute Waste Quantity, in Tons: 20.01668
 Waste Quantity, in Kilograms: 18155.73
 Acute Waste Quantity, in Kilograms: 0
 Non-Acute Waste Quantity, in Kilograms: 18155.73
 Management Method Code: H039
 Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
 Waste Residue Indicator: N
 Quantity Discrepancy Indicator: N
 Waste Type Discrepancy Indicator: N
 Waste Density: Not reported
 Waste Density Unit of Measure Code: Not reported
 Waste Density Unit of Measure Description: Not reported
 Form Code: Not reported
 Form Code Description: Not reported
 Source Code: Not reported
 Source Code Description: Not reported
 Waste Minimization Code: Not reported
 Waste Minimization Code Description: Not reported
 Consent Number: Not reported
 EPA Waste Indicator: Y

[Click this hyperlink](#) while viewing on your computer to access
 105 additional US EManifest: record(s) in the EDR Site Report.

L129 **VERNON TERMINAL**
NW **2709 E 37TH ST**
< 1/8 **VERNON, CA 90058**
0.123 mi.
650 ft. **Site 12 of 16 in cluster L**

CA HIST UST **U001562154**
CA CHMIRS **N/A**
CA EMI
CA NPDES
CA WDS
CA CIWQS
CA CERS

Relative:
Higher

Actual: HIST UST:
212 ft. Name: VERNON TERMINAL
 Address: 2709 E 37TH ST
 City,State,Zip: VERNON, CA 90058
 File Number: Not reported
 URL: Not reported
 Region: STATE
 Facility ID: 00000061653
 Facility Type: Other
 Other Type: BULK PETRO. STORAGE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

U001562154

Contact Name: L.B. BAERNY
Telephone: 2136836140
Owner Name: MOBIL OIL CORPORATION
Owner Address: 612 SOUTH FLOWER STREET
Owner City,St,Zip: LOS ANGELES, CA 90017
Total Tanks: 0007

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 006
Container Num: 6
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

U001562154

Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 007
Container Num: 7
Year Installed: Not reported
Tank Capacity: 00020000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

CHMIRS:

Name: Not reported
Address: 2709 EAST 37TH ST.
City,State,Zip: VERNON, CA 90058
OES Incident Number: 18-1129
OES notification: 02/19/2018
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Other
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: PETROLEUM
Measure: Bbl.(s)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

U001562154

Other: Not reported
Date/Time: 1500
Year: 2018
Agency: Torrance Logistics Company LLC
Incident Date: 02/19/2018
Admin Agency: Vernon Fire Department
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Gasoline additive
Quantity Released: 1
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: No
#2 Pipeline: No
#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No
Injuries: No
Fatals: No
Comments: Not reported
Description: RP states, Due to a pump failure; greater than 1 barrel of a gasoline additive was released. The release has been stopped. No waterways or storm drains were impacted. A contractor will be conducting cleanup of the release.

EMI:

Name: MOBIL OIL CORP
Address: 2709 E 37TH ST
City,State,Zip: VERNON, CA 90058
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 70993
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MOBIL OIL CORP
Address: 2709 E 37TH ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

U001562154

City,State,Zip: VERNON, CA 90058
Year: 1995
County Code: 19
Air Basin: SC
Facility ID: 70993
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 32
Reactive Organic Gases Tons/Yr: 28
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MOBIL OIL CORP
Address: 2709 E 37TH ST
City,State,Zip: VERNON, CA 90058
Year: 1996
County Code: 19
Air Basin: SC
Facility ID: 70993
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 24
Reactive Organic Gases Tons/Yr: 21
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 5
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MOBIL OIL CORP
Address: 2709 E 37TH ST
City,State,Zip: VERNON, CA 90058
Year: 1997
County Code: 19
Air Basin: SC
Facility ID: 70993
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

U001562154

Name: MOBIL OIL CORP
Address: 2709 E 37TH ST
City,State,Zip: VERNON, CA 90058
Year: 1998
County Code: 19
Air Basin: SC
Facility ID: 70993
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MOBIL OIL CORP
Address: 2709 E 37TH ST
City,State,Zip: VERNON, CA 90058
Year: 1999
County Code: 19
Air Basin: SC
Facility ID: 70993
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MOBIL OIL CORP
Address: 2709 E 37TH ST
City,State,Zip: VERNON, CA 90058
Year: 2000
County Code: 19
Air Basin: SC
Facility ID: 70993
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

U001562154

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MOBIL OIL CORP
Address: 2709 E 37TH ST
City,State,Zip: VERNON, CA 90058
Year: 2001
County Code: 19
Air Basin: SC
Facility ID: 70993
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

NPDES:

Name: PI VERNON SOTO
Address: 2709 E 37TH STREET
City,State,Zip: VERNON, CA 90058
Facility Status: Terminated
NPDES Number: CAS000002
Region: 4
Agency Number: 0
Regulatory Measure ID: 552938
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 4 19C399269
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/05/2022
Termination Date Of Regulatory Measure: 03/15/2024
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 6272 E Pacific Coast Highway Suite E
Discharge Name: PI 37th Street LLC
Discharge City: Long Beach
Discharge State: California
Discharge Zip: 90803
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: PI VERNON SOTO
Address: 2709 E 37TH STREET
City,State,Zip: VERNON, CA 90058

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

U001562154

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19C399269
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 03/15/2024
Operator Name: PI 37th Street LLC
Operator Address: 6272 E Pacific Coast Highway Suite E
Operator City: Long Beach
Operator State: California
Operator Zip: 90803

Name: PI VERNON SOTO
Address: 2709 E 37TH STREET
City,State,Zip: VERNON, CA 90058
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19C399269
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 03/15/2024
Operator Name: PI 37th Street LLC
Operator Address: 6272 E Pacific Coast Highway Suite E
Operator City: Long Beach
Operator State: California
Operator Zip: 90803

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

U001562154

WDS:

Name: VERNON TERMINAL
Address: 2709 E 37th St
City: VERNON
Facility ID: 4 19I015868
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 3102124248
Facility Contact: Graig Sakamoto
Agency Name: MOBIL OIL CORP.
Agency Address: 3700 W. 190th Street
Agency City,St,Zip: Torrance 90504
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 5171
SIC Code 2: Not reported
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste: STORMS
Waste Type2: Not reported
Waste2: Stormwater Runoff
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.
Name: VERNON TERMINAL
Address: 2709 E 37th St
City: VERNON
Facility ID: Los Angeles River 196300120
Facility Type: Other - Does not fall into the category of Municipal/Domestic,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

U001562154

Facility Status: Industrial, Agricultural or Solid Waste (Class I, II or III)
Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAG674001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 4

Facility Telephone: 3102124248

Facility Contact: Graig Sakamoto

Agency Name: MOBIL OIL CORP.

Agency Address: 3700 W. 190th Street

Agency City,St,Zip: Torrance 90504

Agency Contact: Not reported

Agency Telephone: Not reported

Agency Type: Private

SIC Code: 5171

SIC Code 2: Not reported

Primary Waste Type: Inert/Influent or Solid Wastes that do not contain soluble pollutants or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category.

Primary Waste: MISCEL

Waste Type2: Not reported

Waste2: Miscellaneous (Includes wastes from dewatering, recreational lake overflow, swimming pool wastes, water ride wastewater, ground water seepage and other wastes of this type)

Primary Waste Type: Inert/Influent or Solid Wastes that do not contain soluble pollutants or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category.

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 1

Baseline Flow: 1

Reclamation: No reclamation requirements associated with this facility.

POTW: The facility is not a POTW.

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: Pi Vernon Soto

Address: 2709 E 37TH STREET

City,State,Zip: VERNON, CA 90058

Agency: PI 37th Street LLC

Agency Address: 6272 E Pacific Coast Highway Suite E, Long Beach, CA 90803

Place/Project Type: Construction - Industrial

SIC/NAICS: Not reported

Region: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

U001562154

Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 4 19C399269
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 12/05/2022
Termination Date: 03/15/2024
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.0097
Longitude: -118.22038

CERS:

Name: PI VERNON SOTO
Address: 2709 E 37TH STREET
City,State,Zip: VERNON, CA 90058
Site ID: 625044
CERS ID: 906851
CERS Description: Construction Storm Water

Name: TORRANCE LOGISTICS COMPANY VERNON TERMINAL
Address: 2709 E 37TH ST
City,State,Zip: VERNON, CA 90058
Site ID: 115479
CERS ID: 90058MBLLV2619E
CERS Description: Toxic Release Inventory

Affiliation:

Affiliation Type Desc: Public Contact
Entity Name: RENEE NYGAARD
Entity Title: Not reported
Affiliation Address: 2619 E 37TH ST
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: 3102124190,

Affiliation Type Desc: Technical Contact
Entity Name: RENEE NYGAARD
Entity Title: Not reported
Affiliation Address: 2619 E 37TH ST
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: 3102124190,

Affiliation Type Desc: Parent Company
Entity Name: PBF ENERGY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

U001562154

Entity Title: Not reported
Affiliation Address: 2619 E 37TH ST
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Company Official
Entity Name: KEITH TRONT
Entity Title: RDC MANAGER
Affiliation Address: 2619 E 37TH ST
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

**L130
NW
< 1/8
0.123 mi.
650 ft.**

**VERNON TERMINAL
2709 E 37TH ST
VERNON, CA 90058
Site 13 of 16 in cluster L**

**FUELS PROGRAM 1016155657
N/A**

**Relative:
Higher
Actual:
212 ft.**

FUELS PROGRAM:
Name: VERNON TERMINAL
Address: 2709 E 37TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Program Type: Part79, Gasoline, Diesel, Renewable Fuel Standard
Company Seq. ID: 4433
Business Activity: Part79, Oxygenate Blender, Refiner, ECA Marine Fuel Terminal, Pipeline/Pass-Through Terminal, Refiner - ECA Marine Fuel, Truck Loading Terminal/Locomotive Marker Facility, Renewable Fuels Exporter

Company Name: PBF Holding Company LLC
Company Address: One Sylvan Way
Second Floor
Parsippany, NJ 07054

Facility ID: 21437
Facility Type: Gas/Ethanol, Diesel/Biodiesel
Facility Activity: Oxygenate Blender, Truck Loading Terminal/Locomotive Marker Facility
Subject to 80.1403: Not reported
Fuel Only For Off Road: No
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10030268

Name: VERNON TERMINAL
Address: 2709 E 37TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Program Type: Part79, Gasoline, Diesel, Renewable Fuel Standard
Company Seq. ID: 4343
Business Activity: Part79, Non-Renewable Fuels Importer, Oxygenate Blender, PADD Importer, Refiner, Mobile Facility, Pipeline/Pass-Through Terminal, Truck Loading Terminal/Locomotive Marker Facility, Renewable Fuels Exporter

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VERNON TERMINAL (Continued)

1016155657

Company Name: EXXON MOBIL CORPORATION
 Company Address: 22777 Springwoods Village Parkway
 Spring, TX 77389
 Facility ID: 21437
 Facility Type: Gas/Ethanol
 Facility Activity: Oxygenate Blender
 Subject to 80.1403: Not reported
 Fuel Only For Off Road: Yes
 Fuel Created: Not reported
 D Code: Not reported
 OTAQ Program ID: OTAQREG10027236

**L131
 NW
 < 1/8
 0.123 mi.
 650 ft.**

**VERNON TERMINAL
 2709 E 37TH ST
 VERNON, CA 90058
 Site 14 of 16 in cluster L**

**CA CERS HAZ WASTE
 CA HIST UST
 CA CERS TANKS
 CA HWTS
 CA HAZNET
 CA CERS**

**S113018205
 N/A**

**Relative:
 Higher
 Actual:
 212 ft.**

CERS HAZ WASTE:
 Name: TORRANCE LOGISTICS COMPANY LLC - VERNON TERMINAL
 Address: 2709 E 37TH ST
 City,State,Zip: VERNON, CA 90058
 Site ID: 392366
 CERS ID: 10403206
 CERS Description: Hazardous Waste Generator

Name: TORRANCE LOGISTICS COMPANY LLC - VERNON TERMINAL
 Address: 2709 E 37TH ST
 City,State,Zip: VERNON, CA 90058
 Site ID: 392366
 CERS ID: 10403206
 CERS Description: RCRA LQ HW Generator

HIST UST:
 Name: VERNON TERMINAL
 Address: 2709 E 37TH STREET
 City,State,Zip: VERNON, CA 90058
 File Number: 00028032

URL:
 Region: Not reported
 Facility ID: Not reported
 Facility Type: Not reported
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: Not reported
 Owner Name: Not reported
 Owner Address: Not reported
 Owner City,St,Zip: Not reported
 Total Tanks: Not reported

Tank Num: Not reported
 Container Num: Not reported
 Year Installed: Not reported
 Tank Capacity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CERS TANKS:

Name: TORRANCE LOGISTICS COMPANY LLC - VERNON TERMINAL
Address: 2709 E 37TH ST
City,State,Zip: VERNON, CA 90058
Site ID: 392366
CERS ID: 10403206
CERS Description: Underground Storage Tank

Name: TORRANCE LOGISTICS COMPANY LLC - VERNON TERMINAL
Address: 2709 E 37TH ST
City,State,Zip: VERNON, CA 90058
Site ID: 392366
CERS ID: 10403206
CERS Description: Aboveground Petroleum Storage

HWTS:

Name: VERNON TERMINAL
Address: 2709 E 37TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
EPA ID: CAD983616392
Inactive Date: Not reported
Create Date: 01/20/1992
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 12851 E 166TH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: CERRITOS, CA 90703
Owner Name: TORRANCE LOGISTICS COMPANY LLC
Owner Address: 12851 EAST 166TH STREET
Owner Address 2: Not reported
Owner City,State,Zip: CERRITOS, CA 90703
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: RENEE K NYGAARD
Contact Address: 12851 E 166TH ST
Contact Address 2: Not reported
City,State,Zip: CERRITOS, CA 90703
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.008945
Longitude: -118.222611

NAICS:

EPA ID: CAD983616392
Create Date: 2004-10-20 10:23:57.043
NAICS Code: 454312

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

NAICS Description: Liquefied Petroleum Gas (Bottled Gas) Dealers
Issued EPA ID Date: 1992-01-20 00:00:00
Inactive Date: Not reported
Facility Name: VERNON TERMINAL
Facility Address: 2709 E 37TH ST
Facility Address 2: Not reported
Facility City: VERNON
Facility County: Not reported
Facility State: CA
Facility Zip: 900580000

HAZNET:

Name: VERNON TERMINAL
Address: 2709 E 37TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 900580000
Contact: RENEE K NYGAARD
Telephone: 3102124190
Mailing Name: Not reported
Mailing Address: 12851 E 166TH ST

Year: 2021
Gepaid: CAD983616392
TSD EPA ID: CAD028409019
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05

Year: 2021
Gepaid: CAD983616392
TSD EPA ID: CAT080013352
CA Waste Code: 352 - Other organic solids
Disposal Method: H100 -
Tons: 0.75

Year: 2021
Gepaid: CAD983616392
TSD EPA ID: CAD028409019
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 0.1251

Year: 2021
Gepaid: CAD983616392
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H100 -
Tons: 0.165

Year: 2021
Gepaid: CAD983616392
TSD EPA ID: CAD028409019
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.6175
Year:	2021
Gepaid:	CAD983616392
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	257.63107
Year:	2021
Gepaid:	CAD983616392
TSD EPA ID:	CAD044429835
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.693
Year:	2021
Gepaid:	CAD983616392
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	2.08507
Year:	2021
Gepaid:	CAD983616392
TSD EPA ID:	CAD028409019
CA Waste Code:	511 - Empty pesticide containers 30 gallons or more
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.3
Year:	2021
Gepaid:	CAD983616392
TSD EPA ID:	CAD044429835
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.185

[Click this hyperlink](#) while viewing on your computer to access 301 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	8/25/2020
Shipment Date:	8/25/2020
Receipt Date:	8/25/2020
Manifest Number:	021561633JJK
Generator EPA ID:	CAD983616392
Name:	TORRANCE LOGISTICS - VERNON TERMINAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Address: 2709 E 37TH STREET
Address 2: Not reported
City,State,Zip: VERNON, CA
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-589-5371
Contact Email: Not reported
Transporter 1 EPA ID: CAR000270058
Transporter Name: WEST COAST ENVIRONMENTAL SOLUTIONS, INC.
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT080013352
TSDF Name: WORLD OIL RECYCLING
TSDF Address 1: N. ALAMEDA STREET
TSDF Address 2: Not reported
TSDF City,State,Zip: COMPTON, CA 90222-0000
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 134 - Not reported
RCRA Code: D018
Meth Code: H039 - Not reported
Quantity Tons: 20.16
Waste Quantity: 4800
Quantity Unit: G

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 7/8/2020
Shipment Date: 7/8/2020
Receipt Date: 7/8/2020
Manifest Number: 021561597JJK
Generator EPA ID: CAD983616392
Name: VERNON TERMINAL
Address: 2709 E 37TH STREET
Address 2: Not reported
City,State,Zip: VERNON, CA 90058-0000
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-585-5381
Contact Email: Not reported
Transporter 1 EPA ID: CAR000270058
Transporter Name: WEST COAST ENVIRONMENTAL SOLUTIONS, INC.
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT080013352
TSDF Name: WORLD OIL RECYCLING
TSDF Address 1: N. ALAMEDA STREET
TSDF Address 2: Not reported
TSDF City,State,Zip: COMPTON, CA 90222-0000
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 223 - Not reported
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Meth Code: H100 - Not reported
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 7/21/2020
Shipment Date: 7/21/2020
Receipt Date: 7/28/2020
Manifest Number: 021561607JJK
Generator EPA ID: CAD983616392
Name: VERNON TERMINAL
Address: 2709 EAST 37TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Telephone: Not reported
Contact: Not reported
Contact Telephone: 310-212-4525
Contact Email: Not reported
Transporter 1 EPA ID: CAR000270058
Transporter Name: WEST COAST ENVIRONMENTAL SOLUT
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NJD080631369
Transporter Name 2: VEOLIA ES TECHNICAL SOLUTIONS
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008302903
TSDF Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Address 1: W FIRST ST
TSDF Address 2: Not reported
TSDF City,State,Zip: AZUSA, CA 91702
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 135 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 5/1/2020
Shipment Date: 5/1/2020
Receipt Date: 5/1/2020
Manifest Number: 021561544JJK
Generator EPA ID: CAD983616392
Name: VERNON TERMINAL
Address: 2709 E 37TH STREET
Address 2: Not reported
City,State,Zip: VERNON, CA 90058-0000
Telephone: Not reported
Contact: Not reported
Contact Telephone: 310-995-5557
Contact Email: Not reported
Transporter 1 EPA ID: CAR000270058
Transporter Name: WEST COAST ENVIRONMENTAL SOLUTIONS, INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	CAT080013352
TSDf Name:	WORLD OIL RECYCLING
TSDf Address 1:	N. ALAMEDA STREET
TSDf Address 2:	Not reported
TSDf City,State,Zip:	COMPTON, CA 90222-0000
TSDf Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	223 - Not reported
RCRA Code:	Not reported
Meth Code:	H100 - Not reported
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	3/13/2020
Shipment Date:	3/13/2020
Receipt Date:	3/13/2020
Manifest Number:	021561504.JJK
Generator EPA ID:	CAD983616392
Name:	TORRANCE LOGISTICS COMPANY LLC
Address:	2709 EAST 37TH STREET
Address 2:	Not reported
City,State,Zip:	VERNON, CA 90058
Telephone:	Not reported
Contact:	Renee Nygaard
Contact Telephone:	323-686-6381
Contact Email:	chenee@westcoastes.com
Transporter 1 EPA ID:	CAR000270058
Transporter Name:	West Coast Environmental Solutions, Inc
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	CAD044429835
TSDf Name:	Clean Harbors Wilmington LLC
TSDf Address 1:	1737 East Denni Street
TSDf Address 2:	Not reported
TSDf City,State,Zip:	Wilmington, CA 90744
TSDf Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	223 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	12/22/2020
Shipment Date:	12/22/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Receipt Date: 12/22/2020
Manifest Number: 021561741JJK
Generator EPA ID: CAD983616392
Name: VERNON TERMINAL
Address: 2709 E 37TH STREET
Address 2: Not reported
City,State,Zip: VERNON, CA 90058-0000
Telephone: Not reported
Contact: Not reported
Contact Telephone: 213-519-0274
Contact Email: Not reported
Transporter 1 EPA ID: CAR000270058
Transporter Name: WEST COAST ENVIRONMENTAL SOLUTIONS, INC.
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAT080013352
TSDf Name: WORLD OIL RECYCLING
TSDf Address 1: N. ALAMEDA STREET
TSDf Address 2: Not reported
TSDf City,State,Zip: COMPTON, CA 90222-0000
TSDf Telephone: Not reported
TSDfA EPA ID: Not reported
Waste Code Description: 223 - Not reported
RCRA Code: Not reported
Meth Code: H100 - Not reported
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 10/21/2020
Shipment Date: 10/21/2020
Receipt Date: 10/21/2020
Manifest Number: 021561697JJK
Generator EPA ID: CAD983616392
Name: TORRANCE LOGISTICS COMPANY
Address: 2709 E 37TH STREET
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-589-5371
Contact Email: Not reported
Transporter 1 EPA ID: CAR000270058
Transporter Name: WEST COAST ENVIRONMENTAL SOLUTIONS, INC.
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAT080013352
TSDf Name: WORLD OIL RECYCLING
TSDf Address 1: N. ALAMEDA STREET
TSDf Address 2: Not reported
TSDf City,State,Zip: COMPTON, CA 90222-0000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	223 - Not reported
RCRA Code:	Not reported
Meth Code:	H100 - Not reported
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	10/20/2020
Shipment Date:	10/20/2020
Receipt Date:	10/20/2020
Manifest Number:	021561693JJK
Generator EPA ID:	CAD983616392
Name:	VERNON TERMINAL
Address:	2709 EAST 37TH ST
Address 2:	Not reported
City,State,Zip:	VERNON, CA 90058
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	310-212-4525
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000270058
Transporter Name:	WEST COAST ENVIRONMENTAL SOLUT
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008302903
TSDF Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Address 1:	W FIRST ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	AZUSA, CA 91702
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	10/20/2020
Shipment Date:	10/20/2020
Receipt Date:	10/20/2020
Manifest Number:	021561694JJK
Generator EPA ID:	CAD983616392
Name:	VERNON TERMINAL
Address:	2709 EAST 37TH ST
Address 2:	Not reported
City,State,Zip:	VERNON, CA 90058
Telephone:	Not reported
Contact:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Contact Telephone: 310-212-4525
Contact Email: Not reported
Transporter 1 EPA ID: CAR000270058
Transporter Name: WEST COAST ENVIRONMENTAL SOLUT
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008302903
TSDf Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Address 1: W FIRST ST
TSDf Address 2: Not reported
TSDf City,State,Zip: AZUSA, CA 91702
TSDf Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 352 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 10/15/2020
Shipment Date: 10/15/2020
Receipt Date: 10/15/2020
Manifest Number: 021561692JJK
Generator EPA ID: CAD983616392
Name: TORRANCE LOGISTICS - VERNON TERMINAL
Address: E 37TH STREET
Address 2: Not reported
City,State,Zip: VERNON, CA 90058-0000
Telephone: Not reported
Contact: RENEE NYGAARD
Contact Telephone: 310-212-4190
Contact Email: RENEE.NYGAARD@PBFENERGY.COM
Transporter 1 EPA ID: CAR000270058
Transporter Name: WEST COAST ENVIRONMENTAL SOLUTIONS, INC.
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAT080013352
TSDf Name: WORLD OIL RECYCLING
TSDf Address 1: N. ALAMEDA STREET
TSDf Address 2: Not reported
TSDf City,State,Zip: COMPTON, CA 90222-0000
TSDf Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 134 - Not reported
RCRA Code: D018
Meth Code: H039 - Not reported
Quantity Tons: 2.4
Waste Quantity: 4800
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Additional Information:

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 8/25/2020
Shipment Date: 8/25/2020
Receipt Date: 8/25/2020
Manifest Number: 021561633JJK
Generator EPA ID: CAD983616392
Name: TORRANCE LOGISTICS - VERNON TERMINAL
Address: 2709 E 37TH STREET
Address 2: Not reported
City,State,Zip: VERNON, CA
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-589-5371
Contact Email: Not reported
Transporter 1 EPA ID: CAR000270058
Transporter Name: WEST COAST ENVIRONMENTAL SOLUTIONS, INC.
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAT080013352
TSDf Name: WORLD OIL RECYCLING
TSDf Address 1: N. ALAMEDA STREET
TSDf Address 2: Not reported
TSDf City,State,Zip: COMPTON, CA 90222-0000
TSDf Telephone: Not reported
TSDfA EPA ID: Not reported
Waste Code Description: 134 - Not reported
RCRA Code: D018
Meth Code: H039 - Not reported
Quantity Tons: 20.16
Waste Quantity: 4800
Quantity Unit: G

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 7/8/2020
Shipment Date: 7/8/2020
Receipt Date: 7/8/2020
Manifest Number: 021561597JJK
Generator EPA ID: CAD983616392
Name: VERNON TERMINAL
Address: 2709 E 37TH STREET
Address 2: Not reported
City,State,Zip: VERNON, CA 90058-0000
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-585-5381
Contact Email: Not reported
Transporter 1 EPA ID: CAR000270058
Transporter Name: WEST COAST ENVIRONMENTAL SOLUTIONS, INC.
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

TSDF EPA ID: CAT080013352
TSDF Name: WORLD OIL RECYCLING
TSDF Address 1: N. ALAMEDA STREET
TSDF Address 2: Not reported
TSDF City,State,Zip: COMPTON, CA 90222-0000
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 223 - Not reported
RCRA Code: Not reported
Meth Code: H100 - Not reported
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 7/21/2020
Shipment Date: 7/21/2020
Receipt Date: 7/28/2020
Manifest Number: 021561607JJK
Generator EPA ID: CAD983616392
Name: VERNON TERMINAL
Address: 2709 EAST 37TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Telephone: Not reported
Contact: Not reported
Contact Telephone: 310-212-4525
Contact Email: Not reported
Transporter 1 EPA ID: CAR000270058
Transporter Name: WEST COAST ENVIRONMENTAL SOLUT
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NJD080631369
Transporter Name 2: VEOLIA ES TECHNICAL SOLUTIONS
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008302903
TSDF Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Address 1: W FIRST ST
TSDF Address 2: Not reported
TSDF City,State,Zip: AZUSA, CA 91702
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 135 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 5/1/2020
Shipment Date: 5/1/2020
Receipt Date: 5/1/2020
Manifest Number: 021561544JJK
Generator EPA ID: CAD983616392
Name: VERNON TERMINAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Address: 2709 E 37TH STREET
Address 2: Not reported
City,State,Zip: VERNON, CA 90058-0000
Telephone: Not reported
Contact: Not reported
Contact Telephone: 310-995-5557
Contact Email: Not reported
Transporter 1 EPA ID: CAR000270058
Transporter Name: WEST COAST ENVIRONMENTAL SOLUTIONS, INC.
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT080013352
TSDF Name: WORLD OIL RECYCLING
TSDF Address 1: N. ALAMEDA STREET
TSDF Address 2: Not reported
TSDF City,State,Zip: COMPTON, CA 90222-0000
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 223 - Not reported
RCRA Code: Not reported
Meth Code: H100 - Not reported
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 3/13/2020
Shipment Date: 3/13/2020
Receipt Date: 3/13/2020
Manifest Number: 021561504.JJK
Generator EPA ID: CAD983616392
Name: TORRANCE LOGISTICS COMPANY LLC
Address: 2709 EAST 37TH STREET
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Telephone: Not reported
Contact: Renee Nygaard
Contact Telephone: 323-686-6381
Contact Email: chenee@westcoastes.com
Transporter 1 EPA ID: CAR000270058
Transporter Name: West Coast Environmental Solutions, Inc
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD044429835
TSDF Name: Clean Harbors Wilmington LLC
TSDF Address 1: 1737 East Denni Street
TSDF Address 2: Not reported
TSDF City,State,Zip: Wilmington, CA 90744
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 223 - Not reported
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Meth Code: H141 - Not reported
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 12/22/2020
Shipment Date: 12/22/2020
Receipt Date: 12/22/2020
Manifest Number: 021561741JJK
Generator EPA ID: CAD983616392
Name: VERNON TERMINAL
Address: 2709 E 37TH STREET
Address 2: Not reported
City,State,Zip: VERNON, CA 90058-0000
Telephone: Not reported
Contact: Not reported
Contact Telephone: 213-519-0274
Contact Email: Not reported
Transporter 1 EPA ID: CAR000270058
Transporter Name: WEST COAST ENVIRONMENTAL SOLUTIONS, INC.
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT080013352
TSDF Name: WORLD OIL RECYCLING
TSDF Address 1: N. ALAMEDA STREET
TSDF Address 2: Not reported
TSDF City,State,Zip: COMPTON, CA 90222-0000
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 223 - Not reported
RCRA Code: Not reported
Meth Code: H100 - Not reported
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 10/21/2020
Shipment Date: 10/21/2020
Receipt Date: 10/21/2020
Manifest Number: 021561697JJK
Generator EPA ID: CAD983616392
Name: TORRANCE LOGISTICS COMPANY
Address: 2709 E 37TH STREET
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-589-5371
Contact Email: Not reported
Transporter 1 EPA ID: CAR000270058
Transporter Name: WEST COAST ENVIRONMENTAL SOLUTIONS, INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	CAT080013352
TSDf Name:	WORLD OIL RECYCLING
TSDf Address 1:	N. ALAMEDA STREET
TSDf Address 2:	Not reported
TSDf City,State,Zip:	COMPTON, CA 90222-0000
TSDf Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	223 - Not reported
RCRA Code:	Not reported
Meth Code:	H100 - Not reported
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	10/20/2020
Shipment Date:	10/20/2020
Receipt Date:	10/20/2020
Manifest Number:	021561693JJK
Generator EPA ID:	CAD983616392
Name:	VERNON TERMINAL
Address:	2709 EAST 37TH ST
Address 2:	Not reported
City,State,Zip:	VERNON, CA 90058
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	310-212-4525
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000270058
Transporter Name:	WEST COAST ENVIRONMENTAL SOLUT
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	CAD008302903
TSDf Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Address 1:	W FIRST ST
TSDf Address 2:	Not reported
TSDf City,State,Zip:	AZUSA, CA 91702
TSDf Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	10/20/2020
Shipment Date:	10/20/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Receipt Date: 10/20/2020
Manifest Number: 021561694JJK
Generator EPA ID: CAD983616392
Name: VERNON TERMINAL
Address: 2709 EAST 37TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Telephone: Not reported
Contact: Not reported
Contact Telephone: 310-212-4525
Contact Email: Not reported
Transporter 1 EPA ID: CAR000270058
Transporter Name: WEST COAST ENVIRONMENTAL SOLUT
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008302903
TSDf Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Address 1: W FIRST ST
TSDf Address 2: Not reported
TSDf City,State,Zip: AZUSA, CA 91702
TSDf Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 352 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 10/15/2020
Shipment Date: 10/15/2020
Receipt Date: 10/15/2020
Manifest Number: 021561692JJK
Generator EPA ID: CAD983616392
Name: TORRANCE LOGISTICS - VERNON TERMINAL
Address: E 37TH STREET
Address 2: Not reported
City,State,Zip: VERNON, CA 90058-0000
Telephone: Not reported
Contact: RENEE NYGAARD
Contact Telephone: 310-212-4190
Contact Email: RENEE.NYGAARD@PBFENERGY.COM
Transporter 1 EPA ID: CAR000270058
Transporter Name: WEST COAST ENVIRONMENTAL SOLUTIONS, INC.
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAT080013352
TSDf Name: WORLD OIL RECYCLING
TSDf Address 1: N. ALAMEDA STREET
TSDf Address 2: Not reported
TSDf City,State,Zip: COMPTON, CA 90222-0000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 134 - Not reported
RCRA Code: D018
Meth Code: H039 - Not reported
Quantity Tons: 2.4
Waste Quantity: 4800
Quantity Unit: P

Additional Information:

Year: 2018
EM Manifest ID: 010226316FLE20170609_D_1
Shipment Date: 6/9/2017
Shipment Date: 6/9/2017
Receipt Date: 6/13/2017
Manifest Number: 010226316FLE
Generator EPA ID: CAD983616392
Name: TORRANCE LOGISTICS COMPANY LLC
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: MAD039322250
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOR000501973
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: UTD981552177
TSDF Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC ARAGONITE LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2018
EM Manifest ID: 010226316FLE20170609_D_1
Generator EPA ID: CAD983616392
Shipment Date: 2017-06-09
Manifest Number: 010226316FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Type of Container: NULL
Quantity Type: NULL
Federal Code: D018

State:
Year: 2018
EM Manifest ID: 010226316FLE20170609_D_1
Generator EPA ID: CAD983616392
Shipment Date: 2017-06-09
Manifest Number: 010226316FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Additional Information:

Year: 2017
Gen EPA ID: CAD983616392

Shipment Date: 20171106
Creation Date: 8/3/2018 18:30:48
Receipt Date: 20171106
Manifest ID: 010537340FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: D018
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 10.008
Waste Quantity: 2400
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171103
Creation Date: 8/12/2018 18:30:07
Receipt Date: 20171103
Manifest ID: 016632027JJK
Trans EPA ID: CAR000270058
Trans Name: WEST COAST ENVIRONMENTAL SOLUTIONS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	19.182
Waste Quantity:	4600
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170928
Creation Date:	7/23/2018 18:30:12
Receipt Date:	20171016
Manifest ID:	011241090FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170928
Creation Date:	7/23/2018 18:30:12
Receipt Date:	20171016
Manifest ID:	011241090FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0425
Waste Quantity:	85
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170928
Creation Date:	7/23/2018 18:30:12
Receipt Date:	20171016
Manifest ID:	011241090FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170928
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	011241090FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170928
Creation Date:	7/23/2018 18:30:12
Receipt Date:	20171016
Manifest ID:	011241090FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170914
Creation Date:	5/30/2018 18:33:59
Receipt Date:	20170914
Manifest ID:	010537135FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	19.182
Waste Quantity:	4600
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170913
Creation Date:	5/30/2018 18:33:04

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Receipt Date: 20170913
Manifest ID: 010537134FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: D018
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 18.765
Waste Quantity: 4500
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20170728
Creation Date: 5/31/2018 18:30:42
Receipt Date: 20170728
Manifest ID: 010536939FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: D018
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 4.3785
Waste Quantity: 1050
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Additional Information:
Year: 2016
Gen EPA ID: CAD983616392
Shipment Date: 20151030
Creation Date: 1/11/2016 22:16:27
Receipt Date: 20151030
Manifest ID: 008376505FLE
Trans EPA ID: MAD039322250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.016
Waste Quantity:	4800
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151030
Creation Date:	1/11/2016 22:16:27
Receipt Date:	20151030
Manifest ID:	008376506FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	18.765
Waste Quantity:	4500
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151028
Creation Date:	1/11/2016 22:16:05
Receipt Date:	20151028
Manifest ID:	008376508FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151028
Creation Date:	1/11/2016 22:16:05
Receipt Date:	20151028
Manifest ID:	008376510FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151028
Creation Date:	1/11/2016 22:16:05
Receipt Date:	20151028
Manifest ID:	008376511FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151007
Creation Date:	12/22/2015 22:15:07
Receipt Date:	20151007
Manifest ID:	008817794FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151007
Creation Date:	12/22/2015 22:15:07
Receipt Date:	20151007
Manifest ID:	008817794FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Creation Date: 12/22/2015 22:15:07
Receipt Date: 20151007
Manifest ID: 008817794FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.5445
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151007
Creation Date: 12/22/2015 22:15:07
Receipt Date: 20151007
Manifest ID: 008817794FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150909
Creation Date: 11/6/2015 22:15:31
Receipt Date: 20150909
Manifest ID: 008365631FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: D018
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 17.097
Waste Quantity: 4100
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2015
Gen EPA ID: CAD983616392

Shipment Date: 20151030
Creation Date: 1/11/2016 22:16:27
Receipt Date: 20151030
Manifest ID: 008376505FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: D018
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 20.016
Waste Quantity: 4800
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151030
Creation Date: 1/11/2016 22:16:27
Receipt Date: 20151030
Manifest ID: 008376506FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: D018
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 18.765
Waste Quantity: 4500
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151028
Creation Date: 1/11/2016 22:16:05
Receipt Date: 20151028
Manifest ID: 008376511FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: D018
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 20.85
Waste Quantity: 5000
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151028
Creation Date: 1/11/2016 22:16:05
Receipt Date: 20151028
Manifest ID: 008376510FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: D018
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 20.85
Waste Quantity: 5000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151028
Creation Date:	1/11/2016 22:16:05
Receipt Date:	20151028
Manifest ID:	008376508FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151007
Creation Date:	12/22/2015 22:15:07
Receipt Date:	20151007
Manifest ID:	008817794FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Shipment Date:	20151007
Creation Date:	12/22/2015 22:15:07
Receipt Date:	20151007
Manifest ID:	008817794FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151007
Creation Date:	12/22/2015 22:15:07
Receipt Date:	20151007
Manifest ID:	008817794FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151007
Creation Date:	12/22/2015 22:15:07
Receipt Date:	20151007
Manifest ID:	008817794FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150909
Creation Date:	11/6/2015 22:15:31
Receipt Date:	20150909
Manifest ID:	008365631FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	17.097
Waste Quantity:	4100
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Information:	
Year:	2014
Gen EPA ID:	CAD983616392
Shipment Date:	20141215
Creation Date:	6/25/2015 22:15:19
Receipt Date:	20141215
Manifest ID:	007665755FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	Not reported
Trans Name:	DEMENNO KERDOON

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141215
Creation Date:	3/3/2015 22:14:59
Receipt Date:	20141215
Manifest ID:	007665814FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141215
Creation Date:	3/3/2015 22:14:59
Receipt Date:	20141215
Manifest ID:	007665815FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.85

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141215
Creation Date:	3/3/2015 22:14:59
Receipt Date:	20141215
Manifest ID:	007665816FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141212
Creation Date:	2/24/2015 22:15:05
Receipt Date:	20141212
Manifest ID:	006487616FLE
Trans EPA ID:	CAR000215988
Trans Name:	WEST COAST ENVIRONMENTAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.016
Waste Quantity:	4800
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Shipment Date:	20141212
Creation Date:	2/24/2015 22:15:05
Receipt Date:	20141212
Manifest ID:	006487610FLE
Trans EPA ID:	CAR000215988
Trans Name:	WEST COAST ENVIRONMENTAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.016
Waste Quantity:	4800
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141212
Creation Date:	2/24/2015 22:15:05
Receipt Date:	20141212
Manifest ID:	006487617FLE
Trans EPA ID:	CAR000215988
Trans Name:	WEST COAST ENVIRONMENTAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.016
Waste Quantity:	4800
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141211
Creation Date:	2/24/2015 22:15:05
Receipt Date:	20141211
Manifest ID:	006487615FLE
Trans EPA ID:	CAR000215988
Trans Name:	WEST COAST ENVIRONMENTAL SOLUTIONS
Trans 2 EPA ID:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	12.51
Waste Quantity:	3000
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141211
Creation Date:	2/24/2015 22:15:05
Receipt Date:	20141211
Manifest ID:	006487614FLE
Trans EPA ID:	CAR000215988
Trans Name:	WEST COAST ENVIRONMENTAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	12.51
Waste Quantity:	3000
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141211
Creation Date:	2/24/2015 22:15:05
Receipt Date:	20141211
Manifest ID:	006487613FLE
Trans EPA ID:	CAR000215988
Trans Name:	WEST COAST ENVIRONMENTAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D018

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 12.51
Waste Quantity: 3000
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2013
Gen EPA ID: CAD983616392

Shipment Date: 20131217
Creation Date: 2/25/2014 22:15:05
Receipt Date: 20131217
Manifest ID: 010540205JJK
Trans EPA ID: CAR000215988
Trans Name: WEST COAST ENVIRONMENTAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: D018
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 12.51
Waste Quantity: 3000
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131122
Creation Date: 3/1/2014 22:15:07
Receipt Date: 20131123
Manifest ID: 006964468FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0125

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131122
Creation Date:	3/1/2014 22:15:07
Receipt Date:	20131123
Manifest ID:	006964468FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131122
Creation Date:	3/1/2014 22:15:07
Receipt Date:	20131123
Manifest ID:	006964468FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Shipment Date:	20131122
Creation Date:	3/1/2014 22:15:07
Receipt Date:	20131123
Manifest ID:	006964468FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130808
Creation Date:	10/22/2013 22:15:05
Receipt Date:	20130809
Manifest ID:	006105850FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130808
Creation Date:	10/22/2013 22:15:05
Receipt Date:	20130809
Manifest ID:	006105850FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130808
Creation Date:	10/22/2013 22:15:05
Receipt Date:	20130809
Manifest ID:	006105850FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0425
Waste Quantity:	85
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130808
Creation Date:	12/29/2013 22:15:17
Receipt Date:	20130819
Manifest ID:	006105849FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRO SERVICES INC
TSDF EPA ID:	AZD049318009
Trans Name:	CLEAN HARBORS ARIZONA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009

Map ID
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Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130808
Creation Date: 10/22/2013 22:15:05
Receipt Date: 20130809
Manifest ID: 006105850FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2012
Gen EPA ID: CAD983616392

Shipment Date: 20121223
Creation Date: 3/7/2013 22:15:18
Receipt Date: 20121224
Manifest ID: 004895345FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: D018
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 6.672

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Waste Quantity:	1600
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121221
Creation Date:	3/7/2013 22:15:18
Receipt Date:	20121221
Manifest ID:	008544026JJK
Trans EPA ID:	CAR000215988
Trans Name:	WEST COAST ENVIRONMENTAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	18.765
Waste Quantity:	4500
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121210
Creation Date:	2/18/2013 22:15:20
Receipt Date:	20121210
Manifest ID:	010540201JJK
Trans EPA ID:	CAR000215988
Trans Name:	WEST COAST ENVIRONMENTAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	17.514
Waste Quantity:	4200
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Shipment Date:	20121210
Creation Date:	2/18/2013 22:15:20
Receipt Date:	20121210
Manifest ID:	010540202JJK
Trans EPA ID:	CAR000215988
Trans Name:	WEST COAST ENVIRONMENTAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	17.514
Waste Quantity:	4200
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121210
Creation Date:	2/18/2013 22:15:20
Receipt Date:	20121210
Manifest ID:	010540203JJK
Trans EPA ID:	CAR000215988
Trans Name:	WEST COAST ENVIRONMENTAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	17.514
Waste Quantity:	4200
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121120
Creation Date:	2/15/2013 16:05:24
Receipt Date:	20121120
Manifest ID:	010540157JJK
Trans EPA ID:	CAD983616392
Trans Name:	WEST COAST ENVIRONMENTAL SOLUTIONS
Trans 2 EPA ID:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	5.004
Waste Quantity:	1200
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121102
Creation Date:	4/6/2013 22:15:07
Receipt Date:	20121112
Manifest ID:	006111054FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD055141378
Trans Name:	CLEAN HARBORS DEER PARK LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121102
Creation Date:	4/6/2013 22:15:07
Receipt Date:	20121112
Manifest ID:	006111054FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD055141378
Trans Name:	CLEAN HARBORS DEER PARK LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Map ID
Direction
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Elevation

MAP FINDINGS

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VERNON TERMINAL (Continued)

S113018205

Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121102
Creation Date:	8/22/2013 22:15:16
Receipt Date:	20121112
Manifest ID:	006111055FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT EXPRESS WAY INC
TSDf EPA ID:	UTD991301748
Trans Name:	CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121030
Creation Date:	1/5/2013 22:15:26
Receipt Date:	20121031
Manifest ID:	006529289JJK
Trans EPA ID:	CAR000157511
Trans Name:	MESA ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	16.68
Waste Quantity:	4000
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Additional Code 5: Not reported

CERS:

Name: TORRANCE LOGISTICS COMPANY LLC - VERNON TERMINAL
Address: 2709 E 37TH ST
City,State,Zip: VERNON, CA 90058
Site ID: 392366
CERS ID: 10403206
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 392366
Site Name: Torrance Logistics Company LLC - Vernon Terminal
Violation Date: 12-27-2021
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.
Violation Notes: Returned to compliance on 02/02/2022. UNABLE TO PROVIDE THE CERTIFICATION REVIEW STATEMENT. THE SPCC WAS LAST CERTIFIED ON 12/15/2016.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 392366
Site Name: Torrance Logistics Company LLC - Vernon Terminal
Violation Date: 04-18-2023
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: TANK 1040306-001 CURRENTLY USING AUDIBLE VISUAL ALARM AS AN OVERFILL PREVENTION EQUIPMENT. THE TANK DOES NOT HAVE FLOW RESTRICTORS. THE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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VERNON TERMINAL (Continued)

S113018205

PRODUCT AND VENT PIPING ARE SINGLE-WALLED. TANK 10403206-002 FILL TUBE SHUT-OFF VALVE FAILED OVERFILL PREVENTION EQUIPMENT TESTING.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 392366
Site Name: Torrance Logistics Company LLC - Vernon Terminal
Violation Date: 12-20-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 02/02/2022. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT COMPLETE AND ACCURATE CHEMICAL INVENTORY INFORMATION FOR ALL HAZARDOUS MATERIALS ON-SITE AT OR ABOVE REPORTABLE QUANTITIES. OBSERVED ONE 55-GALLON DRUM OF A 50/50 ETHYLENE GLYCOL BLEND, THREE 275-GALLON TOTES, AND FOURTEEN 55-GALLON DRUMS OF FIRE FIGHTING FOAM IN THE SOLAR BUILDING. ALL OTHER MATERIALS OBSERVED ON-SITE WERE REPORTED IN CERS. THE MAXIMUM DAILY, LARGEST CONTAINER AND AVERAGE DAILY QUANTITIES FOR THE CERS INVENTORY ARE INCONSISTENT WITH THE ON-SITE CAPACITY.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 392366
Site Name: Torrance Logistics Company LLC - Vernon Terminal
Violation Date: 12-20-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 02/02/2022. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT INCLUDING: STORM AND SEWER DRAINS, ACCESS AND EXIT POINTS, EMERGENCY SHUTOFFS, ALL HAZARDOUS MATERIALS STORAGE AREAS, AND EMERGENCY RESPONSE EQUIPMENT (I.E., FIRE EXTINGUISHERS, EYEWASH STATIONS, SPILL KITS, FIRST AID KITS, ETC.).

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 392366
Site Name: Torrance Logistics Company LLC - Vernon Terminal
Violation Date: 12-14-2017
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: Returned to compliance on 02/14/2018. Tank No.4407- Sec. Containment of sump failure

Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Site ID: 392366
Site Name: Torrance Logistics Company LLC - Vernon Terminal
Violation Date: 04-11-2023
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 08/31/2023. THE FOLLOWING TANK INFORMATION AND MONITORING PLAN FOR TANK 10403206-003 AND 10403206-001 WERE ELECTRONICALLY SUBMITTED WITH INCORRECTLY: 1. OBSERVED BALL FLOAT LISTED AS ONE OF THE OVERFILL PROTECTION MECHANISMS. THESE TWO TANKS UTILIZE AUDIBLE/VISUAL ALARMS AS OVERFILL PROTECTION MECHANISM. 2. OBSERVED DANA ROCK LISTED AS THE FIRST PERSON HAVING RESPONSIBILITY. THE OPERATOR ONSITE CONFIRMED THAT DANA ROCK IS NO LONGER WORKING FOR THIS FACILITY. REMOVE DANA ROCK AS THE FIRST PERSON HAVING RESPONSIBILITY AND REPLACE HIM WITH THE CORRECT PERSONNEL.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 392366
Site Name: Torrance Logistics Company LLC - Vernon Terminal
Violation Date: 04-11-2023
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 08/31/2023. THE FOLLOWING MONITORING PANELS WERE INSTALLED FOR THESE TWO TANKS: 1. 10403206-003 US INDUSTRIAL 6202 2. 10403206-001 UNIVERSAL SENSORS AND DEVICES LEAK ALERT LX-04 THE TEST REPORT FROM THE SERVICE TECHNICIAN DID NOT INDICATE THAT THE TECHNICIAN IS CERTIFIED BY THE MANUFACTURER TO PERFORM WORK ON THE MONITORING EQUIPMENT.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 392366
Site Name: Torrance Logistics Company LLC - Vernon Terminal
Violation Date: 04-11-2023
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: THE FOLLOWING COMPONENTS OF TANK# 10403206-001 (RACK SPILL 4415) FAILED THE SECONDARY CONTAINMENT TEST: 1. THE INTERSTITIAL SPACE 2. BOTH PIPING AND FILL SUMPS. IMMEDIATELY HAVE A PROPERLY LICENSED, TRAINED, AND CERTIFIED CONTRACTOR REPAIR OR REPLACE THE FAILED COMPONENTS UNDER PERMIT AND INSPECTION OF THE CUPA.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 392366
Site Name: Torrance Logistics Company LLC - Vernon Terminal

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Direction
Distance
Elevation

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VERNON TERMINAL (Continued)

S113018205

Violation Date: 04-18-2023
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 08/31/2023. TANK# 10403206-002 (PUMPBACK) SHUT-OFF FLOW VALVE FAILED THE OVERFILL PREVENTION TEST. TANK# 10403206-001 (SPILL RACK) WAS INSTALLED IN 1991 AND IS CURRENTLY USING AUDIBLE AND VISUAL ALARMS AS AN OVERFILL PREVENTION MECHANISM. OBSERVED SECONDARY CONTAINMENT NOT PROVIDED FOR TANK VENT. THE AUDIBLE AND VISUAL ALARMS ARE NOT AN ALLOWED METHOD OF OVERFILL PREVENTION MECHANISM FOR THIS TANK. THE OPERATOR SHALL REPLACE THE AUDIBLE AND VISUAL ALARMS WITH A SHUT-OFF FLOW VALVE. THE TECHNICIAN DID NOT INDICATE VALID CERTIFICATION TO INSPECT THE OVERFILL PREVENTION MECHANISMS OF TANKS 10403206-001 AND 10403206-003.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 392366
Site Name: Torrance Logistics Company LLC - Vernon Terminal
Violation Date: 12-20-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 02/02/2022. THE BUSINESS FAILED TO ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL. A REVIEW OF THE EMERGENCY RESPONSE PLAN IN CERS REVEALED THE FOLLOWING: - THE LOCAL UNIFIED PROGRAM AGENCY (CUPA) DAYTIME PHONE NUMBER IS 323-826-1448 - THE AFTER-HOURS DISPATCH/CONTROL CENTER NUMBER FOR THE CUPA IS 323-826-1461 - FOR THE INTERNAL FACILITY EMERGENCY COMMUNICATIONS, THE FACILITY DOES HAVE AN ALARM SYSTEM - UNDER EARTHQUAKE VULNERABILITY,

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VERNON TERMINAL (Continued)

S113018205

THE FACILITY DID NOT INCLUDE ALL VULNERABLE SYSTEMS OR EQUIPMENT AND THEIR LOCATIONS.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 392366
Site Name: Torrance Logistics Company LLC - Vernon Terminal
Violation Date: 12-20-2021
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)

Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes: Returned to compliance on 02/02/2022. ANNUAL SUBMITTAL WAS NOT SUBMITTED FOR 2021. LAST SUBMITTAL RECEIVED WAS 6/30/2020.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 392366
Site Name: Torrance Logistics Company LLC - Vernon Terminal
Violation Date: 12-20-2021
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to ensure that tanks are inspected and tested by an appropriately qualified person in accordance with industry standards.
Violation Notes: Returned to compliance on 02/02/2022. UNABLE TO PROVIDE DOCUMENTATION FOR THE LAST INTEGRITY TESTING AS OUTLINED IN THE FACILITY S SPCC PLAN.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: APSA
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Monitoring Cert for both 2709 and 2619 E 37th St
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Monitoring System Certification and Spill Containment Test were conducted by Ideco Inc., on April 8, 2020. The city of Vernon CUPA was not present because the accidentally scheduled the testing with the City of LA CUPA and due to the COVID-19 Stay at Home order, Los Angeles City CUPA was not present during the certification. According to the report submitted to us, all sensors tested tagged certified and all tests pass.

Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Map ID
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EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-11-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-16-2020
Violations Found: No

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-02-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEW OF CERS SUBMITTAL RECEIVED 2/2/22. VIOLATIONS 1010004, 1010005, 1010010 ABATED.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-18-2023
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: OVERFILL
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The annual monitoring certification, spill container test/inspection, and tri-annual overfill prevention test were conducted on 04/19/2021. All monitoring equipment was operational. All monitoring sensors and leak detection equipment passed. Spill container and overfill prevention test passed. All training and monthly monitoring records were up to date.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-26-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: VIOLATION #2030036 PARTIALLY ABATED TANK 10403206-002 - THE FILL TUBE SHUT-OFF VALVE REPLACED AND PASSED THE OVERFILL PREVENTION EQUIPMENT TESTING. TANK 10403206-001 - REMAINS OUT OF COMPLIANCE FOR QUALIFIED OVERFILL PREVENTION EQUIPMENT REQUIREMENTS.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-02-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: RECEIVED AND REVIEWED THE UPDATED RECORD OF PLAN REVIEW AND AMENDMENTS. THE AMENDMENT RECORDS INDICATE THE 5-YEAR REVIEW WAS COMPLETED IN JULY 2021 AND DETERMINED TECHNICAL AMENDMENTS WERE REQUIRED. THE SPCC WAS AMENDED AND INCLUDED THE PROFESSIONAL ENGINEER CERTIFICATION REVIEW STATEMENT DATED 1/6/2022. SUBMITTAL INCLUDED UPDATED TOTAL APSA CAPACITY TO BE CONSISTENT WITH THE SPCC PLAN. SUBMITTAL INCLUDED UPDATE TO REMOVE THE INDICATION OF TIUGAS PRESENT ON-SITE. RECEIVED AND REVIEWED THE INTEGRITY TESTING SCHEDULE. CERS SUBMITTAL DATED 2/2/2022 WAS REVIEWED AND ACCEPTED.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Eval Date: 04-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-11-2023
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: SECONDARY CONTAINMENT
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS FOUND AT THE TIME OF THE INSPECTION.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2022
Violations Found: No
Eval Type: Routine done by local agency

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Eval Notes: THE CITY OF VERNON CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) CONDUCTED A ROUTINE HAZARDOUS MATERIAL BUSINESS PLAN INSPECTION THE INSPECTION REVEALED THE FOLLOWING: NO VIOLATIONS WERE OBSERVED AT THE TIME OF THE INSPECTION.

Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2022
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: THE CITY OF VERNON CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) CONDUCTED A ROUTINE HAZARDOUS WASTE INSPECTION THE INSPECTION REVEALED THE FOLLOWING: NO VIOLATIONS WERE OBSERVED AT THE TIME OF INSPECTION.

Eval Division: Vernon Health & Environmental Control Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2018
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: Secondary Containment Testing

Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2021
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 392366
Facility Name: Torrance Logistics Company LLC - Vernon Terminal
Env Int Type Code: APSA
Program ID: 10403206
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.010270
Longitude: -118.221510

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: Torrance Logistics Company LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Operator
Entity Name: Torrance Logistics Company LLC
Entity Title: Not reported
Affiliation Address: 2709 E 37th St
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 586-5375,

Affiliation Type Desc: Legal Owner
Entity Name: Torrance Logistics Company
Entity Title: Not reported
Affiliation Address: 12851 E. 166th St.
Affiliation City: Cerritos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90703
Affiliation Phone: (562) 349-1640,

Affiliation Type Desc: UST Property Owner Name
Entity Name: Torrance Logistics Company LLC
Entity Title: Not reported
Affiliation Address: 12851 E 166th St
Affiliation City: Cerritos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90703
Affiliation Phone: (562) 349-1640,

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2709 E 37th St.
Affiliation City: Vernon
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Keith Tront
Entity Title: Fuels and Lubricants Distribution Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Torrance Logistics Company LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 586-5375,

Affiliation Type Desc: UST Tank Owner
Entity Name: Torrance Logistics Company LLC
Entity Title: Not reported
Affiliation Address: 12851 E 166th St
Affiliation City: Cerritos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90703
Affiliation Phone: (562) 349-1640,

Affiliation Type Desc: Document Preparer
Entity Name: RENEE NYGAARD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Renee Nygaard
Entity Title: Not reported
Affiliation Address: 12851 E. 166th St.
Affiliation City: Cerritos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90703
Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant
Entity Name: Greg Johnson
Entity Title: Terminal Superintendent

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 586-5375,

Name: EXXONMOBIL OIL CORP VERNON
Address: 2709 E 37TH ST
City,State,Zip: VERNON, CA 90058
Site ID: 503382
CERS ID: 110027376220
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: DONNA HYMES
Entity Title: HAZARDOUS WASTE COORDINATOR
Affiliation Address: 800 E WA ST
Affiliation City: WESTCHESTER
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: JANIE LEE
Entity Title: ENV. WASTE ADVISOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: MANMOHAN S LAL
Entity Title: Not reported
Affiliation Address: 2619 E 37TH ST
Affiliation City: VERNON
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: RENEE K NYGAARD
Entity Title: ENVIRONMENTAL MANAGER
Affiliation Address: 12851 E 166TH ST
Affiliation City: CERRITOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: RENEE NYGARRD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON TERMINAL (Continued)

S113018205

Entity Title: Not reported
Affiliation Address: 12851 E 166TH STREET
Affiliation City: CERRITOS
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST PO Name
Entity Name: EXXONMOBIL OIL
Entity Title: Not reported
Affiliation Address: 800 BELL STREETNA PL-EMB-623K
Affiliation City: HOUSTON
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: KEITH TRONT
Entity Title: RDC MANAGER
Affiliation Address: 2619 E 37TH ST
Affiliation City: VERNON
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: KEITH TRONT
Entity Title: Not reported
Affiliation Address: 2619 E 37TH ST
Affiliation City: VERNON
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: JANIE LEE
Entity Title: ENV. WASTE ADVISOR
Affiliation Address: 800 BELL STREET EMB-623B
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: JEREMY ALDERETE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

L132
 NW
 < 1/8
 0.123 mi.
 650 ft.

VERNON TERMINAL
2709 37TH STREET
VERNON, CA 90058
Site 15 of 16 in cluster L

CA CPS-SLIC **S120038038**
CA CIWQS **N/A**

Relative:
Higher
Actual:
212 ft.

CPS-SLIC:
 Name: VERNON TERMINAL (DTSC ID: 60002228)
 Address: 2709 37TH STREET
 City,State,Zip: VERNON, CA 90058
 Region: STATE
Facility Status: Open - Transferred to Other Agency
 Status Date: 05/07/2024
 Global Id: T10000016433
 Lead Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
 Lead Agency Case Number: 60002228
 Latitude: 34.0105241651638
 Longitude: -118.223708714294
 Case Type: Cleanup Program Site
 Case Worker: Not reported
 Local Agency: Not reported
 RB Case Number: Not reported
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Potential Media Affected: Not reported
 Potential Contaminants of Concern: Not reported
 EPA Region: 9
 Coordinate Source: Google Map Move
 Cuf Case: NO
 Quantity Released Gallons: Not reported
 Begin Date: 11/12/2020
 Leak Reported Date: Not reported
 How Discovered: Not reported
 How Discovered Description: Not reported
 Discharge Source: Not reported
 Discharge Cause: Not reported
 Stop Method: Not reported
 Stop Description: Not reported
 No Further Action Date: Not reported
 CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)
 Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)
 Disadvantaged Community: Disadvantaged Community
 CA Enviroscreen 3 Score: NA
 CA Enviroscreen 4 Score: NA
 Military DOD Site: No
 Facility Project Subtype: Not reported
 RWQCB Region: LOS ANGELES RWQCB (REGION 4)
 Site History: Site operations consists of distribution of motor vehicle fuels to tanker trucks. There are two tank farms, the east tank farm established in 1964-1972 with four above ground storage tanks (ASTs) for gasoline, and the west tank farm with six ASTs for gasoline, diesel, and ethanol, which has been operational since 1964. There are two fixed fire suppression systems at the Site, at the east and the west tank farms, respectively. Each system consists of a fire fighting foam pump and one 1,400-gallon storage tank with alcohol-resistant aqueous film-forming foam (AR-AFFF). AR-AFFF contains per- and polyfluoroalkyl substances (PFAS). The Ethylene Glycol and Fire Fighting Foam Drum Building (Building) stores several 55-gallon drums and a 250-gallon tote with AR-AFFF. There are two portable foam fire-fighting trailers. Each trailer has a 250-gallon

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VERNON TERMINAL (Continued)

S120038038

tote with AR-AFFF and a fire cannon. One trailer is stored in the ethanol unloading rack on the west tank farm. The second trailer is stored in the Building. In May 2024, the Los Angeles Water Board transferred the Site to DTSC for regulatory oversight of the assessment and cleanup of contaminants of concern, including PFAS, in soil and groundwater.

[Click here to access the California GeoTracker records for this facility:](#)

CIWQS:

Name:	Vernon Terminal
Address:	2709 37TH STREET
City,State,Zip:	VERNON, CA 90058
Agency:	Torrance Logistics Company LLC
Agency Address:	111 West Ocean Boulevard 1500, Long Beach, CA 90802
Place/Project Type:	Tank Farm
SIC/NAICS:	5171
Region:	4
Program:	NPDNONMUNIPRCS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee - NPDES
Order Number:	R4-2019-0052
WDID:	4B196300120
NPDES Number:	CAG674001
Adoption Date:	Not reported
Effective Date:	06/15/2000
Termination Date:	11/05/2019
Expiration/Review Date:	06/04/2014
Design Flow:	0.6
Major/Minor:	Minor
Complexity:	C
TTWQ:	3
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.008946
Longitude:	-118.222555

M133
NE
 < 1/8
 0.123 mi.
 650 ft.

HERB AND LOUISE HORVITZ REVOCABLE TRUST
2939 BANDINI BLVD.
VERNON, CA 90058
 Site 1 of 3 in cluster M

RCRA NonGen / NLR 1027210047
CAC003174383

Relative:
Lower
Actual:
202 ft.

RCRA Listings:	
Date Form Received by Agency:	20220503
Handler Name:	Herb And Louise Horvitz Revocable Trust
Handler Address:	2939 Bandini Blvd.
Handler City,State,Zip:	VERNON, CA 90058
EPA ID:	CAC003174383
Contact Name:	THOMAS INADA
Contact Address:	17011 BEACH BLVD. SUITE 900
Contact City,State,Zip:	HUNTINGTON BEACH, CA 92647
Contact Telephone:	877-232-4620
Contact Fax:	Not reported
Contact Email:	THOMASINADA@BOWYERENVIRONMENTAL.COM
Contact Title:	Not reported
EPA Region:	09

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HERB AND LOUISE HORVITZ REVOCABLE TRUST (Continued)

1027210047

Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	565 CHALETTE DR
Mailing City,State,Zip:	BEVERLY HILLS, CA 90210
Owner Name:	Herb And Louise Horvitz
Owner Type:	Other
Operator Name:	Thomas Inada
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220504
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERB AND LOUISE HORVITZ REVOCABLE TRUST (Continued)

1027210047

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: HERB AND LOUISE HORVITZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 565 CHALETTE DR
Owner/Operator City,State,Zip: BEVERLY HILLS, CA 90210
Owner/Operator Telephone: 310-351-9584
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: THOMAS INADA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 17011 BEACH BLVD. SUITE 900
Owner/Operator City,State,Zip: HUNTINGTON BEACH, CA 92647
Owner/Operator Telephone: 877-232-4620
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220503
Handler Name: HERB AND LOUISE HORVITZ REVOCABLE TRUST
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 313110
NAICS Description: FIBER, YARN, AND THREAD MILLS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

M134 **HERB AND LOUISE HORVITZ REVOCABLE TRUST**
NE
 < 1/8
0.123 mi.
650 ft. **Site 2 of 3 in cluster M**

FINDS **1027283063**
PFAS ECHO **N/A**

Relative: FINDS:
Lower Registry ID: 110071266488

Actual:
202 ft. [Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

PFAS ECHO:

Name:	Herb And Louise Horvitz Revocable Trust
Address:	Not reported
City,State,Zip:	VERNON, CA
Latitude:	34.00924
Longitude:	-118.211839
Count:	1
County:	LOS ANGELES
Status:	Inactive
Region:	09
Industry:	Textiles and Leather

[ECHO Facility Report:](#)

Facility Percent Minority:	-
Facility Derived Tribes:	-
Facility Population:	-
EPA Programs:	RCRA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06037
Facility Indian Country Flag:	N
Facility Collection Method:	Zip Code Centroid
Facility Derived HUC:	-
Facility Derived WBD:	-
Facility Derived CD113:	-
Facility Derived CB2010:	-
Facility Major Flag:	-
Facility Active Flag:	-
Facility Inspection Count:	0
Facility Date Last Inspection:	-
Facility Days Last Inspection:	-
Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HERB AND LOUISE HORVITZ REVOCABLE TRUST (Continued)

1027283063

Facility Last Penalty AMT:	-
Facility QTRS With NC:	0
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	CAC003174383 CAC003207846
RCRA Permit Types:	Other
RCRA NAICS:	313110
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-
EJSCREEN Flag US:	N

[EJSCREEN Report:](#)

M135
NE
 < 1/8
 0.123 mi.
 650 ft.

HERB AND LOUISE HORVITZ REVOCABLE TRUST
2939 BANDINI BLVD
VERNON, CA 90058

RCRA NonGen / NLR

1027515956
CAC003207846

Site 3 of 3 in cluster M

Relative:
Lower
Actual:
202 ft.

RCRA Listings:	
Date Form Received by Agency:	20221209
Handler Name:	Herb And Louise Horvitz Revocable Trust
Handler Address:	2939 Bandini Blvd
Handler City,State,Zip:	VERNON, CA 90058
EPA ID:	CAC003207846
Contact Name:	DAVID HORVITZ
Contact Address:	565 CHALETTE DR
Contact City,State,Zip:	BEVERLY HILLS, CA 90210
Contact Telephone:	310-451-8600
Contact Fax:	Not reported
Contact Email:	DHORVITZ@CHEVIOT.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HERB AND LOUISE HORVITZ REVOCABLE TRUST (Continued)

1027515956

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	565 CHALETTE DR
Mailing City,State,Zip:	BEVERLY HILLS, CA 90210
Owner Name:	Herb And Louise Horvitz Revocable T
Owner Type:	Other
Operator Name:	David Horvitz
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20221213
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:
 Owner/Operator Indicator: Operator
 Owner/Operator Name: DAVID HORVITZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERB AND LOUISE HORVITZ REVOCABLE TRUST (Continued)

1027515956

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 565 CHALETTE DR
Owner/Operator City,State,Zip: BEVERLY HILLS, CA 90210
Owner/Operator Telephone: 310-451-8600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HERB AND LOUISE HORVITZ REVOCABLE T
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 565 CHALETTE DR
Owner/Operator City,State,Zip: BEVERLY HILLS, CA 90210
Owner/Operator Telephone: 310-451-8600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20221209
Handler Name: HERB AND LOUISE HORVITZ REVOCABLE TRUST
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 313110
NAICS Description: FIBER, YARN, AND THREAD MILLS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

I136
ESE
1/8-1/4
0.128 mi.
674 ft.

SOTO ASSOCIATES
3320 E VERNON AVE
VERNON, CA 90058
Site 4 of 5 in cluster I

CA SWEEPS UST **S106932375**
N/A

Relative:
Lower
Actual:
191 ft.

SWEEPS UST:
 Name: SOTO ASSOCIATES
 Address: 3320 E VERNON AVE
 City: VERNON
 Status: Not reported
 Comp Number: 3700
 Number: Not reported
 Board Of Equalization: 44-010851
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 19-039-003700-000004
 Tank Status: Not reported
 Capacity: 2000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: DIESEL
 Number Of Tanks: 3

Name: SOTO ASSOCIATES
 Address: 3320 E VERNON AVE
 City: VERNON
 Status: Not reported
 Comp Number: 3700
 Number: Not reported
 Board Of Equalization: 44-010851
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 19-039-003700-000005
 Tank Status: Not reported
 Capacity: 2000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: LEADED
 Number Of Tanks: Not reported

Name: SOTO ASSOCIATES
 Address: 3320 E VERNON AVE
 City: VERNON
 Status: Not reported
 Comp Number: 3700
 Number: Not reported
 Board Of Equalization: 44-010851
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 19-039-003700-000006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOTO ASSOCIATES (Continued)

S106932375

Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: SOTO ASSOCIATES
Address: 3320 E VERNON AVE
City: VERNON
Status: Active
Comp Number: 3700
Number: 3
Board Of Equalization: 44-010851
Referral Date: 03-30-94
Action Date: 03-30-94
Created Date: 10-30-84
Owner Tank Id: 3701
SWRCB Tank Id: 19-039-003700-003701
Tank Status: A
Capacity: 12000
Active Date: 01-27-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 3

Name: SOTO ASSOCIATES
Address: 3320 E VERNON AVE
City: VERNON
Status: Active
Comp Number: 3700
Number: 3
Board Of Equalization: 44-010851
Referral Date: 03-30-94
Action Date: 03-30-94
Created Date: 10-30-84
Owner Tank Id: 3702
SWRCB Tank Id: 19-039-003700-003702
Tank Status: A
Capacity: 12000
Active Date: 01-27-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: SOTO ASSOCIATES
Address: 3320 E VERNON AVE
City: VERNON
Status: Active
Comp Number: 3700
Number: 3
Board Of Equalization: 44-010851
Referral Date: 03-30-94
Action Date: 03-30-94

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOTO ASSOCIATES (Continued)

S106932375

Created Date: 10-30-84
Owner Tank Id: 3703
SWRCB Tank Id: 19-039-003700-003703
Tank Status: A
Capacity: 12000
Active Date: 01-27-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: SOTO ASSOCIATES
Address: 3320 E VERNON AVE
City: VERNON
Status: Active
Comp Number: 3700
Number: 3
Board Of Equalization: 44-010851
Referral Date: 03-30-94
Action Date: 03-30-94
Created Date: 10-30-84
Owner Tank Id: 3701
SWRCB Tank Id: 19-039-003700-003701
Tank Status: A
Capacity: 12000
Active Date: 01-27-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 3

Name: SOTO ASSOCIATES
Address: 3320 E VERNON AVE
City: VERNON
Status: Active
Comp Number: 3700
Number: 3
Board Of Equalization: 44-010851
Referral Date: 03-30-94
Action Date: 03-30-94
Created Date: 10-30-84
Owner Tank Id: 3702
SWRCB Tank Id: 19-039-003700-003702
Tank Status: A
Capacity: 12000
Active Date: 01-27-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: SOTO ASSOCIATES
Address: 3320 E VERNON AVE
City: VERNON
Status: Active
Comp Number: 3700
Number: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOTO ASSOCIATES (Continued)

S106932375

Board Of Equalization: 44-010851
Referral Date: 03-30-94
Action Date: 03-30-94
Created Date: 10-30-84
Owner Tank Id: 3703
SWRCB Tank Id: 19-039-003700-003703
Tank Status: A
Capacity: 12000
Active Date: 01-27-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

1137
ESE
1/8-1/4
0.128 mi.
674 ft.

LILIEN CORONET
3320 E VERNON AVE
LOS ANGELES, CA 90058

CA HIST UST 1000249272
N/A

Site 5 of 5 in cluster I

Relative:
Lower
Actual:
191 ft.

HIST UST:
Name: LILIEN CORONET
Address: 3320 E VERNON AVE
City,State,Zip: LOS ANGELES, CA 90058
File Number: 000275a6

URL:

Region: STATE
Facility ID: 00000050598
Facility Type: Other
Other Type: MEDT
Contact Name: SAM LILIEN
Telephone: 2135858796
Owner Name: LILIEN CORONET
Owner Address: 3320 E. VERNON AVE.
Owner City,St,Zip: LOS ANGELES, CA 90058
Total Tanks: 0006

Tank Num: 001
Container Num: 1
Year Installed: 1978
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1978
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LILIEN CORONET (Continued)

1000249272

Year Installed: 1978
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 006
Container Num: 6
Year Installed: 1978
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

L138
WNW
1/8-1/4
0.132 mi.
697 ft.

EXXONMOBIL OIL CORP VERNON

**PFAS ECHO 1027358773
N/A**

VERNON, CA

Site 16 of 16 in cluster L

**Relative:
Higher**

PFAS ECHO:

**Actual:
212 ft.**

Name: Exxonmobil Oil Corp Vernon
Address: Not reported
City, State, Zip: VERNON, CA
Latitude: 34.00894
Longitude: -118.22188
Count: 1
County: LOS ANGELES
Status: Active
Region: 09
Industry: Petroleum

[ECHO Facility Report:](#)

Facility Percent Minority: 97.555
Facility Derived Tribes: -
Facility Population: 12870.39

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORP VERNON (Continued)

1027358773

EPA Programs:	CWA; RCRA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06037
Facility Indian Country Flag:	N
Facility Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC:	18070105
Facility Derived WBD:	180701050401
Facility Derived CD113:	40
Facility Derived CB2010:	060375324001031
Facility Major Flag:	-
Facility Active Flag:	Y
Facility Inspection Count:	0
Facility Date Last Inspection:	1/25/2010
Facility Days Last Inspection:	5,269
Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	-
Facility QTRS With NC:	0
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	Y
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	Y
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	CAC193833 CAF001185 CAZ474309
CWA Permit Types:	Non-M
CWA NAICS:	-
CWA SICS:	5171
RCRA IDS:	CAD983616392 CAT020761672
RCRA Permit Types:	LQG, Other
RCRA NAICS:	42271 424710
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	90058MBLLV2619E
TRI Releases Transfers:	483
TRI On Site Releases:	447
TRI Off Site Transfers:	36
TRI Reporter:	Y
Facility IMP Water Flag:	Y
EJSCREEN Flag US:	Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORP VERNON (Continued)

1027358773

[EJSCREEN Report:](#)

N139
ENE
1/8-1/4
0.134 mi.
709 ft.

GEORGE MILLER CONST CO
3032 BANDINI
LOS ANGELES, CA 90023
Site 1 of 7 in cluster N

CA HIST UST U001561003
CA EMI N/A

Relative:
Lower

HIST UST:

Actual:
187 ft.

Name: GEORGE MILLER CONSTRUCTION CO.
Address: 3032 BANDINI BLVD
City,State,Zip: LOS ANGELES, CA 90023
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000034174
Facility Type: Other
Other Type: CONSTRUCTION
Contact Name: GREGORY ANTONOVICH
Telephone: 2132698777
Owner Name: GEORGE MILLER CONSTRUCTION CO.
Owner Address: 3032 BANDINI BLVD.
Owner City,St,Zip: VERNON, CA 90023
Total Tanks: 0002

Tank Num: 001
Container Num: 6000
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 9940
Year Installed: 1975
Tank Capacity: 00009940
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: None

EMI:

Name: GEORGE MILLER CONST CO
Address: 3032 BANDINI
City,State,Zip: LOS ANGELES, CA 90023
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 15117
Air District Name: SC
SIC Code: 5
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGE MILLER CONST CO (Continued)

U001561003

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

N140
ENE
1/8-1/4
0.134 mi.
709 ft.

GEORGE MILLER CONSTRUCTION CO
3032 BANDINI BLVD
VERNON, CA 90023

CA SWEEPS UST **S106926668**
CA HIST UST **N/A**

Site 2 of 7 in cluster N

Relative:
Lower
Actual:
187 ft.

SWEEPS UST:
Name: GEORGE MILLER CONSTRUCTION
Address: 3032 BANDINI BLVD
City: VERNON
Status: Not reported
Comp Number: 1990
Number: Not reported
Board Of Equalization: 44-010797
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-001990-000001
Tank Status: Not reported
Capacity: 9940
Active Date: Not reported
Tank Use: Not reported
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 2

Name: GEORGE MILLER CONSTRUCTION
Address: 3032 BANDINI BLVD
City: VERNON
Status: Not reported
Comp Number: 1990
Number: Not reported
Board Of Equalization: 44-010797
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-001990-000002
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: Not reported
STG: PRODUCT
Content: REGULAR UNLE
Number Of Tanks: Not reported

HIST UST:

Name: GEORGE MILLER CONSTRUCTION CO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GEORGE MILLER CONSTRUCTION CO (Continued)

S106926668

Address: 3032 BANDINI BLVD
 City,State,Zip: VERNON, CA 90023
 File Number: 00026b45

URL:

Region: Not reported
 Facility ID: Not reported
 Facility Type: Not reported
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: Not reported
 Owner Name: Not reported
 Owner Address: Not reported
 Owner City,St,Zip: Not reported
 Total Tanks: Not reported

Tank Num: Not reported
 Container Num: Not reported
 Year Installed: Not reported
 Tank Capacity: Not reported
 Tank Used for: Not reported
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

141
 South
 1/8-1/4
 0.142 mi.
 750 ft.
 Relative:
 Lower
 Actual:
 200 ft.

BOISE CASCADE
2820 E 44TH
LOS ANGELES, CA 90058

RCRA-SQG 1000378969
CA SWEEPS UST CAD981676356
CA HIST UST
FINDS
ECHO
CA HWTS
CA HAZNET

RCRA Listings:
 Date Form Received by Agency: 19861001
 Handler Name: Boise Cascade
 Handler Address: 2820 E 44th
 Handler City,State,Zip: LOS ANGELES, CA 90058
 EPA ID: CAD981676356
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 2820 E 44TH
 Contact City,State,Zip: LOS ANGELES, CA 90058
 Contact Telephone: 213-582-9634
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Other
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Ca
 State District: 3
 Mailing Address: 2820 E FORTY FOURTH ST

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BOISE CASCADE (Continued)

1000378969

Mailing City,State,Zip:	LOS ANGELES, CA 90058
Owner Name:	Boise Cascade Inc
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BOISE CASCADE INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOISE CASCADE (Continued)

1000378969

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19861001
Handler Name: BOISE CASCADE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

SWEEPS UST:

Name: BOISE CASCADE TRUCKING
Address: 2820 E 44TH ST
City: VERNON
Status: Active
Comp Number: 1680
Number: 1
Board Of Equalization: 44-010787
Referral Date: 01-19-94
Action Date: 01-19-94
Created Date: 06-02-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-001680-001681
Tank Status: A
Capacity: 12000
Active Date: 06-02-88

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOISE CASCADE (Continued)

1000378969

Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

Name: BOISE CASCADE TRUCKING
Address: 2820 E 44TH ST
City: VERNON
Status: Active
Comp Number: 1680
Number: 1
Board Of Equalization: 44-010787
Referral Date: 01-19-94
Action Date: 01-19-94
Created Date: 06-02-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-001680-001681
Tank Status: A
Capacity: 12000
Active Date: 06-02-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

HIST UST:

Name: BOISE CASCADE TRUCKING
Address: 2820 E 44TH ST
City,State,Zip: VERNON, CA 90058
File Number: 000267df

URL:

Region: STATE
Facility ID: 00000061138
Facility Type: Other
Other Type: TERMINAL
Contact Name: STEVE WRIGHT
Telephone: 2135829634
Owner Name: BOISE CASCADE CORP.
Owner Address: 2820 E. 44TH ST.
Owner City,St,Zip: VERNON, CA 90058
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1977
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

FINDS:

Registry ID: 110002747127

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOISE CASCADE (Continued)

1000378969

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000378969
Registry ID: 110002747127

[DFR URL:](#)

Name: BOISE CASCADE
Address: 2820 E 44TH
City,State,Zip: LOS ANGELES, CA 90058

HWTS:

Name: BOISE CASCADE
Address: 2820 E 44TH
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90058
EPA ID: CAD981676356
Inactive Date: 06/30/1997
Create Date: 04/10/1987
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 2820 E 44TH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 900582402
Owner Name: BOISE CASCADE CORP
Owner Address: 2820 W 44TH ST
Owner Address 2: Not reported
Owner City,State,Zip: VERNON, CA 900580000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: UNDELIVERABLE PER VF97 AH
Contact Address: 2820 E 44TH ST
Contact Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900582402
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.003771
Longitude: -118.21881

HAZNET:

Name: BOISE CASCADE
Address: 2820 E 44TH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOISE CASCADE (Continued)

1000378969

Address 2:	Not reported
City,State,Zip:	LOS ANGELES, CA 900580000
Contact:	UNDELIVERABLE PER VF97 AH
Telephone:	2135829634
Mailing Name:	Not reported
Mailing Address:	2820 E 44TH ST
Year:	1996
Gepaid:	CAD981676356
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	1.52
Year:	1996
Gepaid:	CAD981676356
TSD EPA ID:	CAT000613935
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.0917
Year:	1995
Gepaid:	CAD981676356
TSD EPA ID:	CAT000613935
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.7712
Year:	1994
Gepaid:	CAD981676356
TSD EPA ID:	CAT000613935
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.6212
Year:	1994
Gepaid:	CAD981676356
TSD EPA ID:	CAD981696420
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.0266
Year:	1993
Gepaid:	CAD981676356
TSD EPA ID:	CAT000613976
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.1875
Year:	1993
Gepaid:	CAD981676356
TSD EPA ID:	CAT000613935
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.6252
Year:	1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOISE CASCADE (Continued)

1000378969

Gepaid: CAD981676356
TSD EPA ID: CAT000613935
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.503

Year: 1991
Gepaid: CAD981676356
TSD EPA ID: CAT000613935
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: 14 -
Tons: 0.1

Year: 1991
Gepaid: CAD981676356
TSD EPA ID: CAT000613935
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.4585

[Click this hyperlink](#) while viewing on your computer to access
4 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

Year: 1996
Gen EPA ID: CAD981676356

Shipment Date: 19960326
Creation Date: 10/16/1996 0:00:00
Receipt Date: 19960325
Manifest ID: 91780850
Trans EPA ID: Not reported
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD099452708
Trans Name: Not reported
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.52
Waste Quantity: 400
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960201
Creation Date: 10/10/1996 0:00:00
Receipt Date: 19960201
Manifest ID: 95949202
Trans EPA ID: ILD984908202

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOISE CASCADE (Continued)

1000378969

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0917
Waste Quantity: 22
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 1995
Gen EPA ID: CAD981676356

Shipment Date: 19951220
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951220
Manifest ID: 95824765
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1042
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951107
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951107
Manifest ID: 95768582
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOISE CASCADE (Continued)

1000378969

TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1042
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950922
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19950922
Manifest ID: 95562749
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1042
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950816
Creation Date: 4/1/1996 0:00:00
Receipt Date: 19950816
Manifest ID: 95555048
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0959
Waste Quantity: 23
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOISE CASCADE (Continued)

1000378969

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950524
Creation Date:	10/24/1995 0:00:00
Receipt Date:	19950524
Manifest ID:	95412601
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1084
Waste Quantity:	26
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950412
Creation Date:	10/23/1995 0:00:00
Receipt Date:	19950412
Manifest ID:	93774637
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950302
Creation Date:	10/23/1995 0:00:00
Receipt Date:	19950302
Manifest ID:	95051786

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOISE CASCADE (Continued)

1000378969

Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0959
Waste Quantity: 23
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950119
Creation Date: 10/19/1995 0:00:00
Receipt Date: 19950119
Manifest ID: 95041788
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0959
Waste Quantity: 23
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 1994
Gen EPA ID: CAD981676356

Shipment Date: 19941206
Creation Date: 10/19/1995 0:00:00
Receipt Date: 19941206
Manifest ID: 95029987
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOISE CASCADE (Continued)

1000378969

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0959
Waste Quantity: 23
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941101
Creation Date: 10/19/1995 0:00:00
Receipt Date: 19941107
Manifest ID: 95022021
Trans EPA ID: CO0000182295
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: Not reported
Trans Name: Not reported
TSDf Alt EPA ID: CAD981696420
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.0266
Waste Quantity: 7
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941025
Creation Date: 10/19/1995 0:00:00
Receipt Date: 19941025
Manifest ID: 95075484
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0792
Waste Quantity: 19
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOISE CASCADE (Continued)

1000378969

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940916
Creation Date:	10/17/1995 0:00:00
Receipt Date:	19940916
Manifest ID:	93796656
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0959
Waste Quantity:	23
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940803
Creation Date:	10/17/1995 0:00:00
Receipt Date:	19940803
Manifest ID:	93682475
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940504
Creation Date:	10/5/1995 0:00:00
Receipt Date:	19940504

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOISE CASCADE (Continued)

1000378969

Manifest ID: 93506381
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0834
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940323
Creation Date: 10/5/1995 0:00:00
Receipt Date: 19940323
Manifest ID: 93536029
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.075
Waste Quantity: 18
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940210
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19940210
Manifest ID: 93541908
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOISE CASCADE (Continued)

1000378969

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1084
Waste Quantity: 26
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 1993
Gen EPA ID: CAD981676356

Shipment Date: 19931230
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931230
Manifest ID: 93122641
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1084
Waste Quantity: 26
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931117
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931117
Manifest ID: 93133428
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1125
Waste Quantity: 27

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOISE CASCADE (Continued)

1000378969

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931008
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931012
Manifest ID:	93132272
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	24
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930826
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19930830
Manifest ID:	93230391
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0875
Waste Quantity:	21
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930713
Creation Date:	9/11/1995 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOISE CASCADE (Continued)

1000378969

Receipt Date: 19930713
Manifest ID: 92566673
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1084
Waste Quantity: 26
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930603
Creation Date: 9/8/1995 0:00:00
Receipt Date: 19930603
Manifest ID: 92570777
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1084
Waste Quantity: 26
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930312
Creation Date: 9/1/1995 0:00:00
Receipt Date: 19930312
Manifest ID: 92615742
Trans EPA ID: ILD051060408
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613935
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BOISE CASCADE (Continued)

1000378969

TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	24
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930126
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19930126
Manifest ID:	92385375
Trans EPA ID:	ILD051060408
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613935
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0875
Waste Quantity:	21
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

O142
SW
1/8-1/4
0.142 mi.
752 ft.

GARY'S LEATHER CREATIONS
2850 E VERNON AVE
LOS ANGELES, CA 90058

CA UST **U003970942**
CA SWEEPS UST **N/A**

Site 1 of 2 in cluster O

Relative:
Lower
Actual:
204 ft.

UST:

Name:	GARY'S LEATHER CREATIONS
Address:	2850 E VERNON AVE
City,State,Zip:	LOS ANGELES, CA 90058
Facility ID:	25118
Permitting Agency:	LOS ANGELES, CITY OF
CERSID:	Not reported
Latitude:	34.006383
Longitude:	-118.22054
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARY'S LEATHER CREATIONS (Continued)

U003970942

Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported
Tank installation date: Not reported
Tank num of compartments: Not reported
Tank contents: Not reported
Tank capacity gallons: Not reported
Tank type: Not reported
Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

SWEEPS UST:

Name: GARY'S LEATHER CREATIONS
Address: 2850 E VERNON AVE
City: LOS ANGELES
Status: Active
Comp Number: 8239
Number: 2
Board Of Equalization: Not reported
Referral Date: 08-31-92
Action Date: 04-25-94
Created Date: 08-31-92
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

N143 **SUPERIOR LITHOGRAPHICS INC**
ENE
1/8-1/4 **VERNON, CA**
0.145 mi.
767 ft. **Site 3 of 7 in cluster N**

PFAS ECHO **1027424634**
N/A

Relative:
Lower

PFAS ECHO:

Actual:
188 ft.

Name: Superior Lithographics Inc
 Address: Not reported
 City,State,Zip: VERNON, CA
 Latitude: 34.0087
 Longitude: -118.21445
 Count: 1
 County: LOS ANGELES COUNTY
 Status: Inactive
 Region: 09
 Industry: Printing

[ECHO Facility Report:](#)

Facility Percent Minority: 97.86
 Facility Derived Tribes: -
 Facility Population: 12724.72
 EPA Programs: CWA
 Federal Facility: No
 Federal Agency: -
 Facility FIPS Code: 06037
 Facility Indian Country Flag: N
 Facility Collection Method: -
 Facility Derived HUC: 18070105
 Facility Derived WBD: 180701050401
 Facility Derived CD113: 40
 Facility Derived CB2010: 060375324001034
 Facility Major Flag: -
 Facility Active Flag: Y
 Facility Inspection Count: 0
 Facility Date Last Inspection: -
 Facility Days Last Inspection: -
 Facility Informal Count: 0
 Facility Date Last Informal Action: -
 Facility Formal Action Count: 0
 Facility Date Last Formal Action: -
 Facility Total Penalties: 0
 Facility Penalty Count: -
 Facility Date Last Penalty: -
 Facility Last Penalty AMT: -
 Facility QTRS With NC: 0
 Facility Programs With SNC: 0
 Facility Compliance Status: No Violation Identified
 Facility SNC Flag: N
 AIR Flag: N
 NPDES Flag: Y
 SDWIS Flag: N
 RCRA Flag: N
 TRI Flag: N
 GHG Flag: N
 AIR IDS: -
 CAA Permit Types: -
 CAA NAICS: -
 CAA SICS: -

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUPERIOR LITHOGRAPHICS INC (Continued)

1027424634

NPDES IDS: CAZ463792
 CWA Permit Types: Non-M
 CWA NAICS: -
 CWA SICS: 2752
 RCRA IDS: -
 RCRA Permit Types: -
 RCRA NAICS: -
 SDWA IDS: -
 SDWA System Types: -
 SDWA Compliance Status: -
 SDWA SNC Flag: N
 TRI IDS: -
 TRI Releases Transfers: -
 TRI On Site Releases: -
 TRI Off Site Transfers: -
 TRI Reporter: -
 Facility IMP Water Flag: Y
 EJSCREEN Flag US: Y

[EJSCREEN Report:](#)

P144
SE
1/8-1/4
0.152 mi.
805 ft.

MALLINCKRODT CORPORATION (2)
3016 E 44TH STREET
VERNON, CA 90058
Site 1 of 6 in cluster P

CA ENVIROSTOR S100183889
N/A

Relative:
Lower
Actual:
197 ft.

ENVIROSTOR:
 Name: MALLINCKRODT CORPORATION (2)
 Address: 3016 E 44TH STREET
 City,State,Zip: VERNON, CA 90058
 Facility ID: 19280413
 Status: No Further Action
 Status Date: 05/21/1991
 Site Code: 300265
 Site Type: Historical
 Site Type Detailed: * Historical
 Acres: 0
 NPL: NO
 Regulatory Agencies: HWMP
 Lead Agency: HWMP
 Program Manager: Not reported
 Supervisor: * Harlan Jeché
 Division Branch: Cleanup Chatsworth
 Assembly: 54
 Senate: 26
 Special Program: * Site Char & Assess Grant (CERCLA 104)
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 34.00333
 Longitude: -118.2148
 APN: 6303015004
 Past Use: DISTRIBUTOR - CHEMICAL
 Potential COC: * Laboratory Waste Chemicals * UNSPECIFIED ACID SOLUTION *
 PHARMACEUTICAL WASTE * UNSPECIFIED ORGANIC LIQUID MIXTURE
 Confirmed COC: NONE SPECIFIED
 Potential Description: NMA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MALLINCKRODT CORPORATION (2) (Continued)

S100183889

Alias Name: 6303015004
Alias Type: APN
Alias Name: 300265
Alias Type: Project Code (Site Code)
Alias Name: 19280413
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 05/10/1982
Comments: FACILITY IDENTIFIED ID'D FROM TELEPHONE BOOK SEARCH

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/21/1991
Comments: Based on the information provided in the PEA report, the site shows no evidence of contamination that constitutes a threat to public health and/or the environment. No further action needed at this site. Site removed from Cortese.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

P145
SE
1/8-1/4
0.152 mi.
805 ft.

MALLINCKRODT CORPORATION
3016 44TH
LOS ANGELES, CA 90058
Site 2 of 6 in cluster P

CA HIST CORTESE **S105024739**
N/A

Relative:
Lower
Actual:
197 ft.

HIST CORTESE:
edr_fname: MALLINCKRODT CORPORATION
edr_fadd1: 3016 44TH
City,State,Zip: LOS ANGELES, CA 90058
Region: CORTESE
Facility County Code: 19
Reg By: CALSI
Reg Id: 19280413

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P146
SE
1/8-1/4
0.152 mi.
805 ft.

LA DISTRIBUTION CTR
3016 E 44TH ST
LOS ANGELES, CA 90058

Site 3 of 6 in cluster P

RCRA-SQG **1000189655**
FINDS **CAD981966658**
ECHO

Relative:
Lower
Actual:
197 ft.

RCRA Listings:	19870205
Date Form Received by Agency:	La Distribution Ctr
Handler Name:	E 44th St
Handler Address:	LOS ANGELES, CA 90058
Handler City,State,Zip:	CAD981966658
EPA ID:	ENVIRONMENTAL MANAGER
Contact Name:	3016 E 44TH ST
Contact Address:	LOS ANGELES, CA 90058
Contact City,State,Zip:	213-583-6911
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	09
EPA Region:	Not reported
Land Type:	Small Quantity Generator
Federal Waste Generator Description:	Not reported
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	3
Mailing Address:	E 44TH ST
Mailing City,State,Zip:	LOS ANGELES, CA 90058
Owner Name:	Mallinckrodt Inc
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LA DISTRIBUTION CTR (Continued)

1000189655

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MALLINCKRODT INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19870205
Handler Name:	LA DISTRIBUTION CTR
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

	Site	Database(s)	EDR ID Number EPA ID Number
--	------	-------------	--------------------------------

LA DISTRIBUTION CTR (Continued)

1000189655

List of NAICS Codes and Descriptions:
 NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

FINDS:
 Registry ID: 110002758427

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:
 The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
 Envid: 1000189655
 Registry ID: 110002758427

DFR URL:
 Name: LA DISTRIBUTION CTR
 Address: 3016 E 44TH ST
 City,State,Zip: LOS ANGELES, CA 90058

P147
SE
1/8-1/4
0.152 mi.
805 ft.

MALLINCKRODT INC
3016 E 44TH ST
VERNON, CA 90058
Site 4 of 6 in cluster P

SEMS-ARCHIVE 1003878262
CAD006323562

Relative:	SEMS Archive:	
Lower	Site ID:	0900974
Actual:	EPA ID:	CAD006323562
197 ft.	Name:	MALLINCKRODT INC
	Address:	3016 E 44TH ST
	Address 2:	Not reported
	City,State,Zip:	VERNON, CA 90058
	Cong District:	25
	FIPS Code:	06037
	FF:	N
	NPL:	Not on the NPL
	Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
 Region: 09
 Site ID: 0900974

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MALLINCKRODT INC (Continued)

1003878262

EPA ID: CAD006323562
 Site Name: MALLINCKRODT INC
 NPL: N
 FF: N
 OU: 00
 Action Code: PA
 Action Name: PA
 SEQ: 1
 Start Date: 1986-06-01 04:00:00
 Finish Date: 1987-11-01 05:00:00
 Qual: N
 Current Action Lead: St Perf

Region: 09
 Site ID: 0900974
 EPA ID: CAD006323562
 Site Name: MALLINCKRODT INC
 NPL: N
 FF: N
 OU: 00
 Action Code: DS
 Action Name: DISCVRY
 SEQ: 1
 Start Date: 1986-06-01 04:00:00
 Finish Date: 1986-06-01 04:00:00
 Qual: Not reported
 Current Action Lead: St Perf

Region: 09
 Site ID: 0900974
 EPA ID: CAD006323562
 Site Name: MALLINCKRODT INC
 NPL: N
 FF: N
 OU: 00
 Action Code: VS
 Action Name: ARCH SITE
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1987-11-01 05:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf In-Hse

P148 **OVERHILL FARMS NO 2**
SE **3055 E 44TH ST**
1/8-1/4 **LOS ANGELES, CA 90058**
0.156 mi.
824 ft. **Site 5 of 6 in cluster P**

CA CERS HAZ WASTE **S111215762**
CA NPDES **N/A**
CA CIWQS
CA CERS

Relative: **CERS HAZ WASTE:**
Lower Name: OVERHILL FARMS, INC - PLANT #2
Actual: Address: 3055 E 44TH ST
195 ft. City,State,Zip: VERNON, CA 90058
 Site ID: 398790
 CERS ID: 10450522
 CERS Description: Hazardous Chemical Management

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS NO 2 (Continued)

S111215762

Name: OVERHILL FARMS, INC - PLANT #2
Address: 3055 E 44TH ST
City,State,Zip: VERNON, CA 90058
Site ID: 398790
CERS ID: 10450522
CERS Description: Hazardous Waste Generator

NPDES:

Name: OVERHILL FARMS NO 2
Address: 3055 E 44TH ST
City,State,Zip: LOS ANGELES, CA 90058
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 292896
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I018509
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/10/2003
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: PO Box 58806
Discharge Name: Overhill Farms
Discharge City: Vernon
Discharge State: California
Discharge Zip: 90058
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 292896
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I018509
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/10/2003
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Overhill Farms
Discharge Address: PO Box 58806
Discharge City: Vernon
Discharge State: California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS NO 2 (Continued)

S111215762

Discharge Zip:	90058
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS NO 2 (Continued)

S111215762

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	292896
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I018509
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	12/10/2003
Status:	Active
Status Date:	12/10/2003
Place Size:	2.8
Place Size Unit:	Acres
Contact:	Maribel Nunez
Contact Title:	Not reported
Contact Phone:	323-587-5985
Contact Phone Ext:	Not reported
Contact Email:	mnunez@overhillfarms.com
Operator Name:	Overhill Farms
Operator Address:	PO Box 58806
Operator City:	Vernon
Operator State:	California
Operator Zip:	90058
Operator Contact:	Corey Arrick
Operator Contact Title:	Not reported
Operator Contact Phone:	323-582-9977
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	carrick@overhillfarms.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	323-587-5985
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS NO 2 (Continued)

S111215762

Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: L A River
Certifier: maribel nunez
Certifier Title: Site Manager
Certification Date: 29-JUN-16
Primary Sic: 2038-Frozen Specialties, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: OVERHILL FARMS NO 2
Address: 3055 E 44TH ST
City,State,Zip: LOS ANGELES, CA 90058
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I018509
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 12/10/2003
Operator Name: Overhill Farms
Operator Address: PO Box 58806
Operator City: Vernon
Operator State: California
Operator Zip: 90058

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 292896
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS NO 2 (Continued)

S111215762

Place ID:	Not reported
WDID:	4 19I018509
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/10/2003
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Overhill Farms
Discharge Address:	PO Box 58806
Discharge City:	Vernon
Discharge State:	California
Discharge Zip:	90058
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS NO 2 (Continued)

S111215762

Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	292896
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I018509
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	12/10/2003
Status:	Active
Status Date:	12/10/2003
Place Size:	2.8
Place Size Unit:	Acres
Contact:	Maribel Nunez
Contact Title:	Not reported
Contact Phone:	323-587-5985
Contact Phone Ext:	Not reported
Contact Email:	mnunez@overhillfarms.com
Operator Name:	Overhill Farms
Operator Address:	PO Box 58806
Operator City:	Vernon
Operator State:	California
Operator Zip:	90058
Operator Contact:	Corey Arrick
Operator Contact Title:	Not reported
Operator Contact Phone:	323-582-9977
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	carrick@overhillfarms.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS NO 2 (Continued)

S111215762

Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 323-587-5985
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: L A River
Certifier: maribel nunez
Certifier Title: Site Manager
Certification Date: 29-JUN-16
Primary Sic: 2038-Frozen Specialties, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: Overhill Farms No 2
Address: 3055 E 44TH ST
City,State,Zip: LOS ANGELES, CA 90058
Agency: Overhill Farms
Agency Address: PO Box 58806, Vernon, CA 90058
Place/Project Type: Industrial - Frozen Specialties, NEC
SIC/NAICS: 2038
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I018509
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 12/10/2003
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS NO 2 (Continued)

S111215762

Latitude: 34.0038
Longitude: -118.21403

CERS:

Name: OVERHILL FARMS NO 2
Address: 3055 E 44TH ST
City,State,Zip: LOS ANGELES, CA 90058
Site ID: 538632
CERS ID: 627625
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 538632
Site Name: Overhill Farms No 2
Violation Date: 12-22-2008
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: 380 mhos/cm of SC was detected at the sample location, Front Area, on 12/22/2008.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Enforcement Action:

Site ID: 538632
Site Name: Overhill Farms No 2
Site Address: 3055 E 44TH ST
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 06-28-2010
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: The letter, AR Review - Benchmark Exceedance, was sent to ensure that the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the permittee is already implementing the BMPs.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 538632
Site Name: Overhill Farms No 2
Site Address: 3055 E 44TH ST
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 11-07-2003
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Notice of Noncompliance sent 11/7/03 for failure to file NOI for coverage under industrial stormwater permit.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS NO 2 (Continued)

S111215762

Affiliation Type Desc: Owner/Operator
Entity Name: Overhill Farms
Entity Title: Operator
Affiliation Address: PO Box 58806
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Name: OVERHILL FARMS, INC - PLANT #2
Address: 3055 E 44TH ST
City,State,Zip: VERNON, CA 90058
Site ID: 398790
CERS ID: 10450522
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 398790
Site Name: Overhill Farms, Inc - Plant #2
Violation Date: 02-16-2022
Citation: 19 CCR 4.5 2760.2(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.2(c)
Violation Description: Failure to address the following in the Process Hazard Analysis: 1. The hazards of the process; 2. The identification of any previous incident which had a likely potential for catastrophic consequences; 3. Engineering and administrative controls applicable to the hazards and their interrelationships such as appropriate application of detection methodologies to provide early warning of releases. (Acceptable detection methods might include process monitoring and control instrumentation with alarms, and detection hardware such as hydrocarbon sensors.); 4. Consequences of failure of engineering and administrative controls; 5. Stationary source siting; 6. Human factors; 7. A qualitative evaluation of a range of the possible safety and health effects of failure of controls; and, 8. External events, including seismic events.

Violation Notes: Returned to compliance on 10/27/2022. THE OWNER/OPERATOR FAILED TO ADDRESS THE FOLLOWING IN THE PROCESS HAZARD ANALYSIS: THE IDENTIFICATION OF ANY PREVIOUS INCIDENT WHICH HAD A LIKELY POTENTIAL FOR CATASTROPHIC CONSEQUENCES; ENGINEERING AND ADMINISTRATIVE CONTROLS APPLICABLE TO THE HAZARDS AND THEIR INTERRELATIONSHIPS SUCH AS APPROPRIATE APPLICATION OF DETECTION METHODOLOGIES TO PROVIDE EARLY WARNING OF RELEASES; CONSEQUENCES OF FAILURE OF ENGINEERING AND ADMINISTRATIVE CONTROLS; HUMAN FACTORS; AND A QUALITATIVE EVALUATION OF A RANGE OF THE POSSIBLE SAFETY AND HEALTH EFFECTS OF FAILURE OF CONTROLS. THE FACILITY HAD NEAR MISS ACCIDENTAL RELEASES IN THE LAST FIVE YEARS BEFORE THE MARCH 2020 PHA ANALYSIS THAT WAS NOT CONSIDERED IN THE PHA.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 398790
Site Name: Overhill Farms, Inc - Plant #2
Violation Date: 02-16-2022
Citation: 19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.1(a)

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS NO 2 (Continued)

S111215762

Violation Description: Failure to submit an RMP which includes all requirements described in section 2745.3 through 2745.9.

Violation Notes: Returned to compliance on 12/07/2022. OPERATOR HAS NOT SUBMITTED A COMPLETE RMP THAT INCLUDES ALL REQUIREMENTS DESCRIBED IN SECTIONS 2745.3 THROUGH 2745.9 TO THE CUPA FOR REVIEW. THE FOLLOWING SECTIONS ARE REQUIRED: - EXECUTIVE SUMMARY - PROGRAM 3 PREVENTION PROGRAM - EMERGENCY RESPONSE PROGRAM - CERTIFICATION

Violation Division: Vernon Health & Environmental Control Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 398790
Site Name: Overhill Farms, Inc - Plant #2
Violation Date: 02-16-2022
Citation: 19 CCR 4.5 2740.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2740.1(a)

Violation Description: Failure to complete the registration information required in 2740.1(d) and submit it with the Risk Management Plan to the United States Environmental Protection Agency, with a copy provided to the UPA.

Violation Notes: Returned to compliance on 12/07/2022. THE OWNER/OPERATOR OF THE STATIONARY SOURCE FAILED TO COMPLETE THE REGISTRATION INFORMATION REQUIRED IN SECTION 2740.1(D) AND SUBMIT IT WITH THE RISK MANAGEMENT PLAN TO THE CUPA. REGISTRATION DATA ELEMENTS WERE NOT PROVIDED TO THE CUPA FOR REVIEW.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 398790
Site Name: Overhill Farms, Inc - Plant #2
Violation Date: 11-16-2022
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)

Violation Description: Failure to meet the following conditions of satellite accumulation regulations: Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. The generator complies with section 66265.171, 66265.172, and 66265.173(a). The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated

Violation Notes: Returned to compliance on 11/28/2022. ONE 5-GALLON BUCKET OF WASTE OIL LOCATED NEXT TO THE AMMONIA SYSTEM OIL POT WAS OBSERVED OPEN WITHOUT A HAZARDOUS WASTE STORAGE LABEL.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS NO 2 (Continued)

S111215762

Site ID: 398790
Site Name: Overhill Farms, Inc - Plant #2
Violation Date: 11-16-2022
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 11/28/2022. ONE 55-GALLON DRUM OF WASTE REFRIGERATION OIL WAS OBSERVED WITH A HAZARDOUS WASTE LABEL THAT DID NOT HAVE AN ACCUMULATION START DATE. AN ACCUMULATION START DATE COULD NOT BE DETERMINED AT THE TIME OF THE INSPECTION.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 398790
Site Name: Overhill Farms, Inc - Plant #2
Violation Date: 02-16-2022
Citation: 19 CCR 4.5 2760.8(e) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.8(e)
Violation Description: Failure to retain the two most recent compliance audit reports.
Violation Notes: Returned to compliance on 09/06/2022. THE OWNER/OPERATOR FAILED TO RETAIN THE TWO MOST RECENT COMPLIANCE AUDIT REPORTS CONDUCTED. THE 2016 COMPLIANCE AUDIT REPORT WAS NOT PRODUCED FOR REVIEW. THE 2019 COMPLIANCE AUDIT REPORT WAS AVAILABLE AND REVIEWED.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 398790
Site Name: Overhill Farms, Inc - Plant #2
Violation Date: 02-16-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 09/06/2022. FAILURE TO ELECTRONICALLY REPORT COMPLETE OR ACCURATE INFORMATION ON THE BUSINESS OWNER-OPERATOR IDENTIFICATION PAGE. A REVIEW OF CERS REVEALED THE SECONDARY EMERGENCY CONTACT AND ENVIRONMENTAL CONTACT INFORMATION ARE FOR EMPLOYEES NO LONGER WORKING AT OVERHILL FARMS, PLANT #2.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398790
Site Name: Overhill Farms, Inc - Plant #2
Violation Date: 11-16-2022
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS NO 2 (Continued)

S111215762

possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 05/31/2023. THE FOLLOWING WAS OBSERVED IN THE HAZARDOUS WASTE STORAGE AREA: - ACCUMULATION OF OIL ON TOP OF ONE 55-GALLON DRUM OF WASTE OIL - THREE OPEN 5-GALLON BUCKETS CONTAINING WASTE LIQUID - THREE RED BUCKETS WITH AN ACCUMULATION OF WASTE OIL. THE BUCKETS, BY DESIGN, CAN NOT BE SECURED CLOSED. - OILY WATER IN THE SECONDARY CONTAINMENT PALLETS OBSERVED ONE 5-GALLON BUCKET OF WASTE OIL WAS OPEN BY THE AMMONIA SYSTEM OIL POT.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 398790
Site Name: Overhill Farms, Inc - Plant #2
Violation Date: 11-16-2022
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)

Violation Description: Failure to report, and report accurately, program data (such as hazardous waste generation activities) electronically.

Violation Notes: Returned to compliance on 11/16/2022. OWNER/OPERATOR FAILED TO REPORT PROGRAM DATA ELECTRONICALLY INTO CERS OR REPORTED INFORMATION INCORRECTLY. THE BUSINESS ACTIVITIES PAGE INCLUDED AN EPA ID NUMBER; HOWEVER, THE FACILITY ANSWERED NO TO GENERATING HAZARDOUS WASTE. EHS MANAGER JERRY FLORES UPDATED THE BUSINESS ACTIVITIES DURING THE INSPECTION.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 398790
Site Name: Overhill Farms, Inc - Plant #2
Violation Date: 11-16-2022
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 05/31/2023. THREE 5-GALLON BUCKETS OF WASTE LIQUID WERE OBSERVED IN THE OUTDOOR HAZARDOUS WASTE STORAGE AREA WITHOUT HAZARDOUS WASTE LABELS. ONE 55-GALLON DRUM OF WASTE REFRIGERATION OIL WAS OBSERVED WITH A HAZARDOUS WASTE LABEL THAT DID NOT HAVE AN ACCUMULATION START DATE.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 398790
Site Name: Overhill Farms, Inc - Plant #2
Violation Date: 03-26-2020
Citation: 06001 - Search Title 8 regulations for 5189(N) at <https://www.dir.ca.gov/title8/index/T8index.asp>

Violation Description: Cal/OSHA Violation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS NO 2 (Continued)

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Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 398790
Site Name: Overhill Farms, Inc - Plant #2
Violation Date: 11-16-2022
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 05/31/2023. THE FOLLOWING CONTAINERS WERE OBSERVED OPEN IN THE HAZARDOUS WASTE STORAGE AREA: - THREE 5-GALLON BUCKETS CONTAINING WASTE LIQUID - THREE RED BUCKETS (CAPACITY UNKNOWN) WITH ACCUMULATION OF WASTE OIL
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 398790
Site Name: Overhill Farms, Inc - Plant #2
Violation Date: 09-12-2017
Citation: 19 CCR 4.5 2745.10(f) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.10(f)
Violation Description: Failure to contact the Administering Agency within 30 days of a change of owner or operator to update the registration information.
Violation Notes: Returned to compliance on 12/31/2017.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 398790
Site Name: Overhill Farms, Inc - Plant #2
Violation Date: 02-16-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 09/06/2022. THE BUSINESS FAILED TO ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL. THE CURRENT PLAN INCLUDES OUTDATED EMERGENCY CONTACT INFORMATION AND DOES NOT INCLUDE INFORMATION FOR ALL SYSTEMS CURRENTLY IN PLACE.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398790
Site Name: Overhill Farms, Inc - Plant #2
Violation Date: 11-16-2022
Citation: HSC 6.5 25160(b)(1)(C) - California Health and Safety Code, Chapter

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Elevation

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Database(s)

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OVERHILL FARMS NO 2 (Continued)

S111215762

Violation Description: 6.5, Section(s) 25160(b)(1)(C)
Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.

Violation Notes: Returned to compliance on 11/28/2022. THE FOLLOWING MANIFESTS WERE NOT SUBMITTED TO THE DTSC WITHIN 30 DAYS OF EACH SHIPMENT: - 008339207SKS, SHIPPED 5/26/2022 - 008368944SKS, SHIPPED 1/26/2022 - 007597983SKS, SHIPPED 4/29/2021 - 007570263SKS, SHIPPED 7/23/2020 - 007570265SKS, SHIPPED 7/23/2020 - 007570266SKS, SHIPPED 7/23/2020 - 007570048SKS, SHIPPED 7/10/2020

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 398790
Site Name: Overhill Farms, Inc - Plant #2
Violation Date: 02-16-2022
Citation: 19 CCR 4.5 2760.8(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.8(d)

Violation Description: Failure to: 1. Promptly determine and document an appropriate response to each of the findings of the compliance audit; 2. Enter into an agreement with the UPA on a timetable for resolution of these findings. Otherwise these responses shall be completed one and one-half (1.5) years after performing the compliance audit, or the next planned turnaround for items requiring a turnaround (these timelines shall not apply to any compliance audit completed prior to January 1, 2015); 3. Document the actual completion dates when deficiencies were corrected.

Violation Notes: Returned to compliance on 09/21/2022. THE OWNER/OPERATOR FAILED TO DETERMINE AND DOCUMENT AN APPROPRIATE RESPONSE TO EACH OF THE FINDINGS OF THE COMPLIANCE AUDIT AND DOCUMENT THE ACTUAL COMPLETION DATE WHEN DEFICIENCIES WERE CORRECTED AND FAILED TO DO SO WITHIN THE REQUIRED TIME FRAME. REVIEW OF THE TRACKING FROM THE APRIL 2019 AUDIT REVEALED NONE OF THE RECOMMENDED OR SUGGESTED FINDINGS FROM THE AUDIT HAVE BEEN ADDRESSED.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 398790
Site Name: Overhill Farms, Inc - Plant #2
Violation Date: 02-16-2022
Citation: 19 CCR 4.5 2775.1 - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2775.1

Violation Description: Failure to maintain records supporting the implementation of 19 CCR 4.5 this chapter for five years unless otherwise provided in Article 6 of this chapter

Violation Notes: Returned to compliance on 09/06/2022. THE OWNER/OPERATOR FAILED TO MAINTAIN RECORDS SUPPORTING THE IMPLEMENTATION OF 19 CCR 4.5 FOR FIVE YEARS UNLESS OTHERWISE PROVIDED IN ARTICLE 6 OF THAT CHAPTER. THE FOLLOWING RECORDS WERE NOT RECEIVED BY THE CUPA FOR REVIEW: - CALARP PROGRAM MANAGEMENT SYSTEM TO IMPLEMENT THE RMP ELEMENTS - DOCUMENTATION OF ASSIGNED QUALIFIED PERSON OR POSITION WITH OVERALL RESPONSIBILITY FOR THE RMP ELEMENTS - ORGANIZATIONAL CHART WHEN RESPONSIBILITY FOR IMPLEMENTING INDIVIDUAL REQUIREMENTS OF THE RMP IS ASSIGNED TO MORE THAN ONE PERSON OR POSITION (IF APPLICABLE) - PROCESS SAFETY INFORMATION - OPERATING PROCEDURES - TRAINING PROGRAM - MECHANICAL INTEGRITY - MANAGEMENT OF CHANGE PROCEDURES - PRE-STARTUP

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Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS NO 2 (Continued)

S111215762

REVIEW - INCIDENT INVESTIGATION PROCEDURES - EMPLOYEE PARTICIPATION IMPLEMENTATION PLAN - HOT WORK PERMIT RECORDS - CONTRACTOR PROCEDURES AND RECORDS

Violation Division: Vernon Health & Environmental Control Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 398790
Site Name: Overhill Farms, Inc - Plant #2
Violation Date: 03-03-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/31/2014.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398790
Site Name: Overhill Farms, Inc - Plant #2
Violation Date: 02-16-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/04/2022. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT COMPLETE AND ACCURATE CHEMICAL INVENTORY INFORMATION FOR ALL HAZARDOUS MATERIALS ON-SITE AT OR ABOVE REPORTABLE QUANTITIES.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398790
Site Name: Overhill Farms, Inc - Plant #2
Violation Date: 02-16-2022
Citation: 19 CCR 4.5 2760.5(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.5(d)

Violation Description: Failure to ensure the following: 1. Inspections and tests are performed on process equipment; 2. Inspection and testing procedures follow recognized and generally accepted good engineering practices; 3. The frequency of inspections and tests of process equipment is consistent with applicable manufacturers recommendations and good engineering practices, and more frequently if determined to be necessary by prior operating experience; 4. Each inspection or test that has been performed on process equipment is documented and includes the date of inspection or test, name of the person who performed the inspection or test, serial number or other identifier of the equipment inspected or tested, description of the inspection or test performed, and the results of the inspection or test.
Violation Notes: Returned to compliance on 05/31/2023. INSPECTION RECORDS WERE NOT AVAILABLE FOR REVIEW FOR AUGUST 2020 AND JULY THROUGH DECEMBER 2021. THE AMMONIA REGULATOR VESSEL HAD CRACKED PIPING, EXPOSING INSULATION. THE TRANSFER VESSEL AND ASSOCIATED PIPING SHOWED SIGNS OF CRACKING AND EXPOSED INSULATION. THE PIPING TO THE AUTO PURGER WAS LEAKING WATER ONTO THE GROUND WHILE THE SYSTEM WAS RUNNING. THE PIPING TO THE

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
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OVERHILL FARMS NO 2 (Continued)

S111215762

AMMONIA INTERCOOLER WAS DAMAGED, EXPOSING THE INSULATION. THE PLATFORM HOLDING THE CONDENSER FANS SHOWED SIGNS OF SEVERE CORROSION, INCLUDING HOLES THROUGH THE STEEL PLATFORM. SIGNS OF RUST/CORROSION AND PEELING PAINT WERE OBSERVED ON THE AMMONIA PIPING IN THE OUTDOOR AREA DIRECTLY OUTSIDE THE ENGINE ROOM.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 398790
Site Name: Overhill Farms, Inc - Plant #2
Violation Date: 02-16-2022
Citation: 19 CCR 4.5 2760.9(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.9(d)

Violation Description: Failure to prepare a report at the conclusion of the investigation which includes at a minimum: 1. Date the investigation began; 2. A description of the incident, including all of the data required under 2750.9(b); and, 3. Recommendations resulting from the investigation.

Violation Notes: Returned to compliance on 09/21/2022. THE OWNER/OPERATOR FAILED TO PREPARE A REPORT AT THE CONCLUSION OF THE INVESTIGATION THAT INCLUDES A DESCRIPTION OF THE INCIDENT, INCLUDING ALL OF THE DATA REQUIRED UNDER 2750.9(B) AND RECOMMENDATIONS RESULTING FROM THE INVESTIGATION. THE INCIDENT/NEAR MISS INVESTIGATION FORMS UTILIZED BY THE FACILITY TO DOCUMENT ACCIDENTAL RELEASES DOES NOT DOCUMENT THE FOLLOWING DATA: - APPROXIMATE DURATION OF RELEASE, - ESTIMATED QUANTITY RELEASED IN POUNDS, - ON-SITE IMPACTS, - KNOWN OFFSITE IMPACTS, - WHETHER OFFSITE RESPONDERS WERE NOTIFIED IF KNOWN - OPERATIONAL OR PROCESS CHANGES RESULTING FROM THE INVESTIGATION THE MOST RECENT INCIDENT/NEAR MISS INVESTIGATION REPORT DOCUMENTS THE OCCURRENCE WAS ON 7/26/2021; HOWEVER, THE DOCUMENT DOES NOT INDICATE IF IT WAS AN INCIDENT OR NEAR MISS AND DOES NOT INCLUDE THE INFORMATION LISTED ABOVE.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 398790
Site Name: Overhill Farms, Inc - Plant #2
Violation Date: 02-16-2022
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 09/06/2022. TRAINING RECORDS WERE NOT AVAILABLE FOR REVIEW ON-SITE.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398790
Site Name: Overhill Farms, Inc - Plant #2
Violation Date: 02-28-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/05/2017.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS NO 2 (Continued)

S111215762

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398790
Site Name: Overhill Farms, Inc - Plant #2
Violation Date: 11-05-2015
Citation: 01004 - Search Title 8 regulations for 4184(A) at <https://www.dir.ca.gov/title8/index/T8index.asp>

Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 398790
Site Name: Overhill Farms, Inc - Plant #2
Violation Date: 11-16-2022
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 05/31/2023. THE FOLLOWING MANIFESTS WERE NOT AVAILABLE FOR REVIEW DURING THE INSPECTION: - 008368944SKS, SHIPPED 1/26/2022 - 007597983SKS, SHIPPED 4/29/2021 - 007570265SKS, SHIPPED 7/23/2020

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 398790
Site Name: Overhill Farms, Inc - Plant #2
Violation Date: 02-16-2022
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 10/04/2022. THE BUSINESS FAILED TO COMPLETE AND ELECTRONICALLY SUBMIT ANNUALLY BY MARCH 1ST OF THE CALENDAR YEAR, A BUSINESS PLAN WHEN HANDLING HAZARDOUS MATERIALS AT OR ABOVE THE REPORTABLE THRESHOLD QUANTITIES. THE BUSINESS PLAN WAS SUBMITTED IN CERS ON 3/12/2021.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398790
Site Name: Overhill Farms, Inc - Plant #2
Violation Date: 02-07-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS NO 2 (Continued)

S111215762

Violation Notes: hazardous material.
Returned to compliance on 12/31/2018.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398790
Site Name: Overhill Farms, Inc - Plant #2
Violation Date: 09-08-2020
Citation: 04001 - Search Title 8 regulations for 3384(B) at
<https://www.dir.ca.gov/title8/index/T8index.asp>
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection and audit
Eval Division: Vernon Health & Environmental Control Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 10-26-2015
Violations Found: Yes

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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OVERHILL FARMS NO 2 (Continued)

S111215762

Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	10-27-2022
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	PHA REVIEW OF FINDINGS AND RE-INSPECTION
Eval Division:	Vernon Health & Environmental Control Department
Eval Program:	CalARP
Eval Source:	CERS,
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	02-20-2020
Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	05-31-2023
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	REINSPECTION
Eval Division:	Vernon Health & Environmental Control Department
Eval Program:	CalARP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	09-06-2022
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Vernon Health & Environmental Control Department
Eval Program:	CalARP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	09-21-2022
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	ON-SITE RE-INSPECTION
Eval Division:	Vernon Health & Environmental Control Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	10-31-2019
Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS NO 2 (Continued)

S111215762

Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-16-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW UP - MV
Eval Division: Vernon Health & Environmental Control Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-06-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: DOCUMENT REVIEW AT PLANT #1. VIOLATIONS 1010002 AND 1010004 REMAIN OUTSTANDING.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-18-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEWED 10/4/22 CERS SUBMISSION
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS NO 2 (Continued)

S111215762

Eval General Type: Other/Unknown
Eval Date: 12-15-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEW OF DOCUMENTS RECEIVED ON 11/28/2022
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-15-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEW OF DOCUMENTS RECEIVED ON 12/7/2022
Eval Division: Vernon Health & Environmental Control Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-16-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-31-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REINSPECTION
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-21-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE RE-INSPECTION
Eval Division: Vernon Health & Environmental Control Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-16-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 398790
Facility Name: Overhill Farms, Inc - Plant #2

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS NO 2 (Continued)

S111215762

Env Int Type Code: HMBP
Program ID: 10450522
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.004230
Longitude: -118.214040

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Document Preparer
Entity Name: Gerry A Colon
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Gerry A Colon
Entity Title: EHS specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: CP Foods, Inc
Entity Title: Not reported
Affiliation Address: 1201 Harmon Place, Suite 302
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55403
Affiliation Phone: (612) 371-8222,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Post Office Box 58806
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS NO 2 (Continued)

S111215762

Affiliation Type Desc: Environmental Contact
Entity Name: Gerry A Colon
Entity Title: Not reported
Affiliation Address: 2727 Vernon Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Overhill Farms, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 582-9977,

Affiliation Type Desc: Parent Corporation
Entity Name: Overhill Farms, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: U.S. Growers Cold Storage Inc.
Entity Title: Not reported
Affiliation Address: 2727 E Vernon Street
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 583-3163,

P149
SE
1/8-1/4
0.156 mi.
824 ft.

OVERHILL FARMS
3055 E 44TH ST
VERNON, CA 90058
Site 6 of 6 in cluster P

RCRA NonGen / NLR 1024793331
E MANIFEST CAL000137550

Relative:
Lower
Actual:
195 ft.

RCRA Listings:
Date Form Received by Agency: 19941118
Handler Name: Overhill Farms Inc
Handler Address: 3055 E 44th St
Handler City,State,Zip: VERNON, CA 90058-0000
EPA ID: CAL000137550
Contact Name: RICHARD RODEBACK
Contact Address: PO BOX 58806
Contact City,State,Zip: VERNON, CA 90058
Contact Telephone: 323-582-9977
Contact Fax: 323-582-6122

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS (Continued)

1024793331

Contact Email:	RRODEBACK@OVERHILLFARMS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 58806
Mailing City,State,Zip:	VERNON, CA 90058-1822
Owner Name:	Overhill Farms, Inc.
Owner Type:	Other
Operator Name:	Richard Rodeback
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS (Continued)

1024793331

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: RICHARD RODEBACK
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 58806
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 323-582-9977
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: OVERHILL FARMS, INC.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2727 E VERNON AVE
Owner/Operator City,State,Zip: VERNON, CA 90058-1822
Owner/Operator Telephone: 323-582-9977
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19941118
Handler Name: OVERHILL FARMS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 311412
NAICS Description: FROZEN SPECIALTY FOOD MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 006668475SKS
Last Updated Date: 20190104
Shipped Date: 20181128

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS (Continued)

1024793331

Received Date: 20181206
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000137550
Generator Name: Overhill Farms
Generator Location Street Number: Not reported
Generator Location Street 1: 3055 E 44TH ST
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3055 E 44th St
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD044429835
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1737 East Denni Street
Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Clean Harbors Wilmington LLC
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 007597983SKS
Last Updated Date: 20210629
Shipped Date: 20210429
Received Date: 20210521
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000137550
Generator Name: Overhill Farms
Generator Location Street Number: Not reported
Generator Location Street 1: 3055 E 44TH ST
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3055 E 44th St
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS (Continued)

1024793331

Generator Mail State: CA
Generator Contact Company Name: Overhill Farms
Designated Facility EPA ID: CAD044429835
Designated Facility Name: Clean Harbors Wilmington Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1737 East Denni Street
Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 008368944SKS
Last Updated Date: 20220307
Shipped Date: 20220126
Received Date: 20220210
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000137550
Generator Name: Overhill Farms
Generator Location Street Number: Not reported
Generator Location Street 1: 3055 E 44TH ST
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3055 E 44th St
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Overhill Farms
Designated Facility EPA ID: CAD044429835
Designated Facility Name: Clean Harbors Wilmington Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1737 East Denni Street
Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS (Continued)

1024793331

Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	008543273SKS
Last Updated Date:	20221020
Shipped Date:	20220908
Received Date:	20220928
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000137550
Generator Name:	Overhill Farms
Generator Location Street Number:	Not reported
Generator Location Street 1:	3055 E 44TH ST
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3055 E 44th St
Generator Mail Street 2:	Not reported
Generator Mail City:	Vernon
Generator Mail Zip:	90058
Generator Mail State:	CA
Generator Contact Company Name:	Overhill Farms
Designated Facility EPA ID:	UTD991301748
Designated Facility Name:	Clean Harbors Grassy Mountain Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO Box 22750
Designated Facility Mail City:	Salt Lake City
Designated Facility Mail Zip:	84122
Designated Facility Mail State:	UT
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	3 Miles East 7 Miles North of Knolls
Designated Facility Location Street 2:	Exit 41 off I-80
Designated Facility Location City:	Grantsville
Designated Facility Location Zip:	84029
Designated Facility Location State:	UT
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	008543274SKS
Last Updated Date:	20221024
Shipped Date:	20220908
Received Date:	20221004
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000137550
Generator Name:	Overhill Farms
Generator Location Street Number:	Not reported
Generator Location Street 1:	3055 E 44TH ST
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS (Continued)

1024793331

Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3055 E 44th St
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Overhill Farms
Designated Facility EPA ID: CAD044429835
Designated Facility Name: Clean Harbors Wilmington Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1737 East Denni Street
Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 008339207SKS
Last Updated Date: 20220706
Shipped Date: 20220526
Received Date: 20220614
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000137550
Generator Name: Overhill Farms
Generator Location Street Number: Not reported
Generator Location Street 1: 3055 E 44TH ST
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3055 E 44th St
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Overhill Farms
Designated Facility EPA ID: CAD044429835
Designated Facility Name: Clean Harbors Wilmington Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1737 East Denni Street
Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS (Continued)

1024793331

Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 007570048SKS
Last Updated Date: 20200817
Shipped Date: 20200710
Received Date: 20200723
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000137550
Generator Name: Overhill Farms
Generator Location Street Number: Not reported
Generator Location Street 1: 3055 E 44TH ST
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3055 E 44th St
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Overhill Farms
Designated Facility EPA ID: CAD044429835
Designated Facility Name: Clean Harbors Wilmington Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1737 East Denni Street
Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 007570263SKS
Last Updated Date: 20200826
Shipped Date: 20200723
Received Date: 20200805
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000137550

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS (Continued)

1024793331

Generator Name: Overhill Farms
Generator Location Street Number: Not reported
Generator Location Street 1: 3055 E 44TH ST
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3055 E 44th St
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Overhill Farms
Designated Facility EPA ID: NED981723513
Designated Facility Name: Clean Harbors Environmental Services, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 2247 South Highway 71
Designated Facility Mail City: Kimball
Designated Facility Mail Zip: 69145
Designated Facility Mail State: NE
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2247 South Highway 71
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Kimball
Designated Facility Location Zip: 69145
Designated Facility Location State: NE
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 007570265SKS
Last Updated Date: 20200824
Shipped Date: 20200723
Received Date: 20200804
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000137550
Generator Name: Overhill Farms
Generator Location Street Number: Not reported
Generator Location Street 1: 3055 E 44TH ST
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3055 E 44th St
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Overhill Farms
Designated Facility EPA ID: CAD044429835
Designated Facility Name: Clean Harbors Wilmington Llc
Designated Facility Mail Street Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS (Continued)

1024793331

Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	007570266SKS
Last Updated Date:	20200907
Shipped Date:	20200723
Received Date:	20200805
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000137550
Generator Name:	Overhill Farms
Generator Location Street Number:	Not reported
Generator Location Street 1:	3055 E 44TH ST
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3055 E 44th St
Generator Mail Street 2:	Not reported
Generator Mail City:	Vernon
Generator Mail Zip:	90058
Generator Mail State:	CA
Generator Contact Company Name:	Overhill Farms
Designated Facility EPA ID:	UTD991301748
Designated Facility Name:	Clean Harbors Grassy Mountain LLC
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO Box 22750
Designated Facility Mail City:	Salt Lake City
Designated Facility Mail Zip:	84122
Designated Facility Mail State:	UT
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	3 Miles East 7 Miles North of Knolls
Designated Facility Location Street 2:	Exit 41 off I-80
Designated Facility Location City:	Grantsville
Designated Facility Location Zip:	84029
Designated Facility Location State:	UT
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	007219471SKS
Last Updated Date:	20191209

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS (Continued)

1024793331

Shipped Date: 20191031
Received Date: 20191118
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000137550
Generator Name: Overhill Farms
Generator Location Street Number: Not reported
Generator Location Street 1: 3055 E 44TH ST
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3055 E 44th St
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD044429835
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1737 East Denni Street
Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Clean Harbors Wilmington LLC
Manifest Residue Indicator: N
Rejection Indicator: N

Federal Waste:

Manifest Tracking Number: 008616640SKS
Waste Line Number: 1
Federal Waste Code: D001
Federal Waste: IGNITABLE WASTE

Manifest Tracking Number: 008616640SKS
Waste Line Number: 1
Federal Waste Code: D005
Federal Waste: BARIUM

Manifest Tracking Number: 008616640SKS
Waste Line Number: 1
Federal Waste Code: D006
Federal Waste: CADMIUM

Manifest Tracking Number: 008616640SKS
Waste Line Number: 1
Federal Waste Code: D007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS (Continued)

1024793331

Federal Waste: CHROMIUM

Manifest Tracking Number: 008616640SKS
Waste Line Number: 1
Federal Waste Code: D008
Federal Waste: LEAD

Manifest Tracking Number: 008616640SKS
Waste Line Number: 1
Federal Waste Code: D035
Federal Waste: METHYL ETHYL KETONE

Manifest Tracking Number: 008616640SKS
Waste Line Number: 1
Federal Waste Code: D039
Federal Waste: TETRACHLOROETHYLENE

Manifest Tracking Number: 008616640SKS
Waste Line Number: 1
Federal Waste Code: D040
Federal Waste: TRICHLORETHYLENE

Manifest Tracking Number: 008616640SKS
Waste Line Number: 1
Federal Waste Code: F003
Federal Waste: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Manifest Tracking Number: 008616640SKS
Waste Line Number: 1
Federal Waste Code: F005
Federal Waste: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

State Waste:
Manifest Tracking Number: 008616640SKS
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 212
State Waste: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Transporter:
Manifest Tracking Number: 008616640SKS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OVERHILL FARMS (Continued)

1024793331

Transporter Line Number:	1
Transporter EPA ID:	TXR000081205
Transporter Name:	Safety-Kleen Systems, Inc.
Manifest Tracking Number:	008616640SKS
Transporter Line Number:	2
Transporter EPA ID:	MAD039322250
Transporter Name:	Clean Harbors Environmental Services, Inc.
Manifest Tracking Number:	008616640SKS
Transporter Line Number:	3
Transporter EPA ID:	MAD039322250
Transporter Name:	Clean Harbors Environmental Services, Inc.
Manifest Tracking Number:	008616640SKS
Transporter Line Number:	4
Transporter EPA ID:	MAD039322250
Transporter Name:	Clean Harbors Environmental Services, Inc.
Waste Line:	
Manifest Tracking Number:	008616640SKS
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN1263
U.S. DOT Description:	Un1263, Waste Un1263, Waste Paint, 3, Pg li, 3, Pg li
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	100
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.05
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.05
Waste Quantity, in Kilograms:	45.3515
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	45.3515
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OVERHILL FARMS (Continued)

1024793331

[Click this hyperlink](#) while viewing on your computer to access
 5 additional US EManifest: record(s) in the EDR Site Report.

**O150
 SW
 1/8-1/4
 0.160 mi.
 844 ft.**

**LA CO MUSEUM OF NATURAL HISTORY
 4400 SEVILLE AVE
 VERNON, CA 90058
 Site 2 of 2 in cluster O**

**RCRA-SQG 1000985030
 FINDS CAR000001396
 ECHO**

**Relative:
 Lower
 Actual:
 203 ft.**

RCRA Listings:	
Date Form Received by Agency:	19950321
Handler Name:	La Co Museum Of Natural History
Handler Address:	Seville Ave
Handler City,State,Zip:	VERNON, CA 90058
EPA ID:	CAR000001396
Contact Name:	ALEX KAY
Contact Address:	900 EXPOSITION BLVD
Contact City,State,Zip:	LOS ANGELES, CA 90007
Contact Telephone:	213-744-3416
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	County
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	EXPOSITION BLVD
Mailing City,State,Zip:	LOS ANGELES, CA 90007
Owner Name:	County Of Los Angeles
Owner Type:	County
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO MUSEUM OF NATURAL HISTORY (Continued)

1000985030

Non-TSDFs Where RCRA CA has Been Imposed Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20000915
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: COUNTY OF LOS ANGELES
Legal Status: County
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 900 EXPOSITION BLVD
Owner/Operator City,State,Zip: LOS ANGELES, CA 90007
Owner/Operator Telephone: 213-744-3416
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19950321
Handler Name: LA CO MUSEUM OF NATURAL HISTORY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CO MUSEUM OF NATURAL HISTORY (Continued)

1000985030

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002905036

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000985030
Registry ID: 110002905036

[DFR URL:](#)

Name: LA CO MUSEUM OF NATURAL HISTORY
Address: 4400 SEVILLE AVE
City,State,Zip: VERNON, CA 90058

K151
SSE
1/8-1/4
0.162 mi.
858 ft.

JOSE L. GUERRA
2930 EAST 44TH STREET
VERNON, CA 90058

RCRA NonGen / NLR 1026167668
E MANIFEST CAC003067712

Site 6 of 6 in cluster K

Relative:
Lower
Actual:
199 ft.

RCRA Listings:

Date Form Received by Agency: 20201006
Handler Name: Jose L. Guerra
Handler Address: 2930 East 44th Street
Handler City,State,Zip: VERNON, CA 90058
EPA ID: CAC003086967
Contact Name: JOSE L. GUERRA
Contact Address: 8018 DANVERS STREET
Contact City,State,Zip: DOWNEY, CA 90240-2704
Contact Telephone: 323-585-3200
Contact Fax: Not reported
Contact Email: JFARMER@AMERICANINTEGRATED.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 8018 DANVERS STREET

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOSE L. GUERRA (Continued)

1026167668

Mailing City,State,Zip:	DOWNEY, CA 90240-2704
Owner Name:	Jose L. Guerra
Owner Type:	Other
Operator Name:	Jose L. Guerra
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201008
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: JOSE L. GUERRA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8018 DANVERS STREET
Owner/Operator City,State,Zip:	DOWNEY, CA 90240-2704
Owner/Operator Telephone:	323-585-3200
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSE L. GUERRA (Continued)

1026167668

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOSE L. GUERRA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8018 DANVERS STREET
Owner/Operator City,State,Zip: DOWNEY, CA 90240-2704
Owner/Operator Telephone: 323-585-3200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20201006
Handler Name: JOSE L. GUERRA
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 493110
NAICS Description: GENERAL WAREHOUSING AND STORAGE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 013702876FLE
Last Updated Date: 20201029
Shipped Date: 20201007
Received Date: 20201008
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003086967
Generator Name: Jose L. Guerra
Generator Location Street Number: Not reported
Generator Location Street 1: 2930 EAST 44TH STREET
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSE L. GUERRA (Continued)

1026167668

Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 8018 DANVERS STREET
Generator Mail Street 2: Not reported
Generator Mail City: DOWNEY
Generator Mail Zip: 90240-2704
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:

Manifest Tracking Number: 013702876FLE
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 133
State Waste: Aqueous solution with 10% or more total organic residues

Transporter:

Manifest Tracking Number: 013702876FLE
Transporter Line Number: 1
Transporter EPA ID: CAT080016116
Transporter Name: Nieto And Sons Trucking Inc

Waste Line:

Manifest Tracking Number: 013702876FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1203
U.S. DOT Description: Un1203, Gasoline Mixture, 3, Pg li
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: TT
Container Type Description: Cargo tanks (tank trucks)
Waste Quantity: 30
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.12510425
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.12510425
Waste Quantity, in Kilograms: 113.47331

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOSE L. GUERRA (Continued)

1026167668

Acute Waste Quantity, in Kilograms: 0
 Non-Acute Waste Quantity, in Kilograms: 113.47331
 Management Method Code: H039
 Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
 Waste Residue Indicator: N
 Quantity Discrepancy Indicator: N
 Waste Type Discrepancy Indicator: N
 Waste Density: Not reported
 Waste Density Unit of Measure Code: Not reported
 Waste Density Unit of Measure Description: Not reported
 Form Code: Not reported
 Form Code Description: Not reported
 Source Code: Not reported
 Source Code Description: Not reported
 Waste Minimization Code: Not reported
 Waste Minimization Code Description: Not reported
 Consent Number: Not reported
 EPA Waste Indicator: N

**N152
 ENE
 1/8-1/4
 0.169 mi.
 892 ft.**

**LOS ANGELES TRUCK AND TRAILER REPAIR
 3056 BANDINI BLVD
 VERNON, CA 90058**

**CA CERS HAZ WASTE
 CA HWTS
 CA HAZNET
 CA CERS**

**S117311604
 N/A**

Site 4 of 7 in cluster N

**Relative:
 Lower
 Actual:
 189 ft.**

CERS HAZ WASTE:
 Name: LOS ANGELES TRUCK AND TRAILER REPAIR
 Address: 3056 BANDINI BLVD
 City,State,Zip: VERNON, CA 90058
 Site ID: 45082
 CERS ID: 10495909
 CERS Description: Hazardous Waste Generator

HWTS:

Name: LA TRUCK REPAIR
 Address: 3056 BANDINI BLVD
 Address 2: Not reported
 City,State,Zip: VERNON, CA 90058
 EPA ID: CAL000388874
 Inactive Date: 06/30/2014
 Create Date: 08/23/2013
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 3056 BANDINI BLVD
 Mailing Address 2: Not reported
 Mailing City,State,Zip: VERNON, CA 900584110
 Owner Name: CARLOS TORREZ
 Owner Address: 3056 BANDINI BLVD
 Owner Address 2: Not reported
 Owner City,State,Zip: VERNON, CA 900584110
 Owner Phone: Not reported
 Owner Fax: Not reported
 Contact Name: CARLOS TORREZ
 Contact Address: 3056 BANDINI BLVD
 Contact Address 2: Not reported
 City,State,Zip: VERNON, CA 90058
 Contact Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)

S117311604

Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.008282
Longitude: -118.2135915

NAICS:

EPA ID: CAL000388874
Create Date: 2013-08-23 10:18:37.220
NAICS Code: 336399
NAICS Description: All Other Motor Vehicle Parts Manufacturing
Issued EPA ID Date: 2013-08-23 10:18:37.18700
Inactive Date: 2014-06-30 00:00:00
Facility Name: LA TRUCK REPAIR
Facility Address: 3056 BANDINI BLVD
Facility Address 2: Not reported
Facility City: VERNON
Facility County: Not reported
Facility State: CA
Facility Zip: 900584110

Name: LA TRUCK REPAIR
Address: 3056 BANDINI BLVD
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
EPA ID: CAL000353437
Inactive Date: 06/30/2010
Create Date: 06/15/2010
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 994
Mailing Address 2: Not reported
Mailing City,State,Zip: MANHATTAN BEACH, CA 902670994
Owner Name: STEVE DE BAETS
Owner Address: PO BOX 994
Owner Address 2: Not reported
Owner City,State,Zip: MANHATTAN BEACH, CA 902670994
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: STEVE DE BAETS
Contact Address: 3056 BANDINI BLVD
Contact Address 2: Not reported
City,State,Zip: VERNON, CA 900584110
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.008282
Longitude: -118.2135915

NAICS:

EPA ID: CAL000353437
Create Date: 2010-06-15 15:35:08.733
NAICS Code: 811111
NAICS Description: General Automotive Repair

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)

S117311604

Issued EPA ID Date: 2010-06-15 15:35:08.72000
Inactive Date: 2010-06-30 00:00:00
Facility Name: LA TRUCK REPAIR
Facility Address: 3056 BANDINI BLVD
Facility Address 2: Not reported
Facility City: VERNON
Facility County: Not reported
Facility State: CA
Facility Zip: 900584110

HAZNET:

Name: LA TRUCK REPAIR
Address: 3056 BANDINI BLVD
Address 2: Not reported
City,State,Zip: VERNON, CA 900584110
Contact: CARLOS TORREZ
Telephone: 3232642366
Mailing Name: Not reported
Mailing Address: 3056 BANDINI BLVD

Year: 2013
Gepaid: CAL000388874
TSD EPA ID: ARD069748192
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.0325

Additional Information:

Year: 2013
Gen EPA ID: CAL000388874

Shipment Date: 20130319
Creation Date: 8/23/2013 22:15:13
Receipt Date: 20130424
Manifest ID: 004991965FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES
TSD EPA ID: ARD069748192
Trans Name: CLEAN HARBORS EL DORADO LLC
TSD EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0325
Waste Quantity: 65
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)

S117311604

CERS:

Name: LOS ANGELES TRUCK AND TRAILER REPAIR
Address: 3056 BANDINI BLVD
City,State,Zip: VERNON, CA 90058
Site ID: 45082
CERS ID: 10495909
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 45082
Site Name: Los Angeles Truck and Trailer Repair
Violation Date: 04-26-2022
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 06/15/2022. TRAINING RECORDS WERE NOT PRODUCED FOR REVIEW DURING THE INSPECTION.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 45082
Site Name: Los Angeles Truck and Trailer Repair
Violation Date: 06-01-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/13/2017.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 45082
Site Name: Los Angeles Truck and Trailer Repair
Violation Date: 04-26-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 07/13/2022. FAILURE TO ELECTRONICALLY SUBMIT ACCURATE INFORMATION ON THE BUSINESS ACTIVITIES PAGE AND THE BUSINESS OWNER/OPERATOR IDENTIFICATION PAGE. THE EPA ID NUMBER LISTED IN THE BUSINESS ACTIVITIES SECTION IS INACTIVE ACCORDING TO THE DTSC WASTE TRACKING SYSTEM. THE FACILITY NAME IS LISTED AS LOS ANGELES TRUCK AND TRAILER REPAIR / PACIFIC COAST TIRES; HOWEVER, PACIFIC COAST TIRES IS A SEPARATE BUSINESS ENTITY. THE ENVIRONMENTAL CONTACT LISTED ON THE OWNER/OPERATOR IDENTIFICATION PAGE IS FOR THE WASTE OIL DISPOSAL COMPANY CONTRACTED BY THIS FACILITY, SAN FERNANDO OIL LLC. THEY ARE NOT FAMILIAR WITH THE FULL SCOPE OF OPERATIONS FOR THIS FACILITY BEYOND WASTE OIL DISPOSAL NEEDS. OPERATOR INDICATED THEY WILL DESIGNATE A DIFFERENT ENVIRONMENTAL CONTACT FOR THEIR FACILITY.
Violation Division: Vernon Health & Environmental Control Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)

S117311604

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 45082
Site Name: Los Angeles Truck and Trailer Repair
Violation Date: 04-26-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 05/26/2022. THE FOLLOWING MATERIALS WERE OBSERVED ON-SITE AND NOT REPORTED IN THE CERS INVENTORY FOR THE FACILITY: ONE CYLINDER (CAPACITY UNKNOWN) OF ACETYLENE THREE CYLINDERS (CAPACITIES UNKNOWN) OF OXYGEN TWO 55-GALLON DRUMS OF ANTIFREEZE (NO LABEL ON DRUMS MAINTENANCE EMPLOYEE IDENTIFIED CONTENTS FROM MEMORY) THREE 55-GALLON DRUMS OF WASTE OIL (NO LABEL ON DRUMS). CERS INVENTORY STATED A TOTAL OF 100 GALLONS OF USED OIL WAS ON-SITE ONE 550-GALLON ABOVEGROUND TANK OF WASTE OIL ONE 275-GALLON TOTE OF WASTE OIL THIRTY-SIX (36) ONE-GALLON JUGS AND TWENTY-FIVE (25) 5-GALLON BUCKETS OF MOTOR OIL ONE 110-GALLON ABOVEGROUND STORAGE TANK OF 15W-40 OIL TWO 55-GALLON DRUMS OF DIESEL FUEL THREE 5-GALLON BUCKETS OF WASTE OIL TWENTY ON (21) ONE-GALLON JUGS OF ANTIFREEZE ONE 55-GALLON DRUM OF WASTE ANTIFREEZE ONE 5-GALLON CYLINDER AND ONE 8-GALLON CYLINDER OF PROPANE ONE PALLET OF SODIUM HYPOCHLORITE (BLEACH) FACILITY REPORTED 100 POUNDS OF USED OIL FILTERS (DRAINED) IN ITS CER
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 45082
Site Name: Los Angeles Truck and Trailer Repair
Violation Date: 04-26-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 06/22/2022. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT INCLUDING: LOADING AREA, STORM AND SEWER DRAINS, EMERGENCY SHUTOFFS, AND ALL HAZARDOUS MATERIALS/WASTE STORAGE AREAS.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 45082
Site Name: Los Angeles Truck and Trailer Repair
Violation Date: 04-26-2022
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 06/15/2022. THREE 55-GALLON DRUMS OF WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)

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OIL LOCATED ALONG THE BACK WALL OF THE SHOP WERE OBSERVED OPEN. WASTE OIL WAS NOT BEING ADDED OR REMOVED AT THE TIME. ONE 275-GALLON TOTE OF WASTE OIL LOCATED ALONG THE BACK WALL OF THE SHOP WAS OBSERVED OPEN. WASTE OIL WAS NOT BEING ADDED OR REMOVED AT THE TIME. THREE 5-GALLON BUCKETS OF WASTE OIL LOCATED BY THE 15W-40 NEW OIL TANK IN THE SHOP WERE OBSERVED OPEN. WASTE OIL WAS NOT BEING ADDED OR REMOVED AT THE TIME.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 45082
Site Name: Los Angeles Truck and Trailer Repair
Violation Date: 04-26-2022
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 07/13/2022. THE GENERATOR HAS NOT OBTAINED AN ACTIVE IDENTIFICATION NUMBER TO MANAGE HAZARDOUS WASTE. A HAZARDOUS WASTE GENERATOR SHALL NOT TREAT, STORE, DISPOSE OF, TRANSPORT OR OFFER FOR TRANSPORTATION, HAZARDOUS WASTE WITHOUT OBTAINING AN IDENTIFICATION NUMBER.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 45082
Site Name: Los Angeles Truck and Trailer Repair
Violation Date: 04-26-2022
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 06/15/2022. OPERATOR FAILED TO PROPERLY MANAGE EMPTY CONTAINERS GREATER THAN 5 GALLONS IN CAPACITY THAT PREVIOUSLY HELD A HAZARDOUS MATERIAL/WASTE. THE FOLLOWING STORAGE CONTAINERS WERE OBSERVED EMPTY WITHOUT A LABEL INDICATING THEY WERE EMPTY AND THE DATE THEY WERE EMPTIED: - ONE 55-GALLON WASTE DRUM IN THE SHOP - TEN 5-GALLON BUCKETS THAT PREVIOUSLY HELD OIL STORED BEHIND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)

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Violation Division: THE BUILDING
Violation Program: Vernon Health & Environmental Control Department
Violation Source: HW
CERS,

Site ID: 45082
Site Name: Los Angeles Truck and Trailer Repair
Violation Date: 04-26-2022
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/13/2022. THE BUSINESS FAILED TO COMPLETE AND ELECTRONICALLY SUBMIT ANNUALLY, A BUSINESS PLAN WHEN HANDLING HAZARDOUS MATERIALS AT OR ABOVE THE REPORTABLE THRESHOLD QUANTITIES. A BUSINESS PLAN WAS NOT SUBMITTED IN CERS FOR THE CALENDAR YEAR 2022. THE LAST SUBMITTAL WAS RECEIVED ON 5/12/2021.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 45082
Site Name: Los Angeles Truck and Trailer Repair
Violation Date: 06-04-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 12/31/2019.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 45082
Site Name: Los Angeles Truck and Trailer Repair
Violation Date: 04-26-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 05/26/2022. THE BUSINESS FAILED TO ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL. THE EMERGENCY COORDINATOR'S CONTACT INFORMATION, EMERGENCY CONTAINMENT, AND CLEANUP PROCEDURES, EMERGENCY EQUIPMENT, AND EARTHQUAKE VULNERABILITY SECTIONS OF THE FACILITIES EMERGENCY RESPONSE PLAN REQUIRE UPDATES TO REFLECT THE CURRENT OPERATIONS.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 45082
Site Name: Los Angeles Truck and Trailer Repair
Violation Date: 04-26-2022

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Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)

S117311604

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 06/15/2022. THREE 55-GALLON DRUMS OF WASTE OIL LOCATED ALONG THE BACK WALL OF THE SHOP WERE OBSERVED WITHOUT A HAZARDOUS WASTE LABEL. THREE 5-GALLON BUCKETS OF WASTE OIL LOCATED BY THE 15W-40 NEW OIL TANK IN THE SHOP WERE OBSERVED WITHOUT HAZARDOUS WASTE LABELS. ONE 55-GALLON DRUM OF WASTE ANTIFREEZE LOCATED BY THE 15W-40 NEW OIL TANK IN THE SHOP WAS OBSERVED WITHOUT A HAZARDOUS WASTE LABEL. ONE 550-GALLON ABOVEGROUND TANK OF WASTE OIL LOCATED ALONG THE BACK WALL OF THE SHOP WAS OBSERVED WITHOUT THE FOLLOWING INFORMATION ON THE LABEL: CONTENT COMPOSITION, PHYSICAL STATE, AND HAZARDOUS PROPERTIES. ONE 275-GALLON TOTE OF WASTE OIL LOCATED ALONG THE BACK WALL OF THE SHOP WAS OBSERVED WITHOUT THE FOLLOWING INFORMATION ON THE LABEL: CONTENT COMPOSITION, PHYSICAL STATE, AND HAZARDOUS PROPERTIES.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 45082
Site Name: Los Angeles Truck and Trailer Repair
Violation Date: 05-31-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to label stationary hazardous waste tanks as "hazardous waste" and mark with an accumulation start date.

Violation Notes: Returned to compliance on 06/13/2017.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 45082
Site Name: Los Angeles Truck and Trailer Repair
Violation Date: 05-31-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 06/13/2017.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 45082
Site Name: Los Angeles Truck and Trailer Repair
Violation Date: 04-26-2022
Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)

Violation Description: Failure to inspect hazardous waste tanks at least once each operating day for the following, when present: (1) Discharge control equipment (e.g., waste feed cutoff systems, by-pass systems, and drainage systems) to ensure that it is in good working order; (2) Data gathered from monitoring equipment (e.g., pressure and temperature gauges) to

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LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)

S117311604

ensure that the tank is being operated according to its design; (3)
The level of waste in the tank.

Violation Notes: Returned to compliance on 06/15/2022. DAILY HAZARDOUS WASTE TANK INSPECTIONS FOR THE WASTE OIL TANK HAVE NOT BEEN CONDUCTED. INSPECTION LOGS COULD NOT BE PRODUCED FOR REVIEW DURING THE INSPECTION.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 45082
Site Name: Los Angeles Truck and Trailer Repair
Violation Date: 04-26-2022
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 06/15/2022. INSPECTION LOGS FOR THE HAZARDOUS WASTE STORAGE AREA COULD NOT BE PRODUCED FOR REVIEW DURING THE INSPECTION.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 45082
Site Name: Los Angeles Truck and Trailer Repair
Violation Date: 04-26-2022
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 06/15/2022. EMERGENCY INFORMATION, INCLUDING THE NAME AND NUMBER OF THE EMERGENCY COORDINATOR, LOCATIONS OF ALL FIRE EXTINGUISHERS & SPILL CONTROL MATERIALS, AND THE NUMBER FOR THE FIRE DEPARTMENT, WERE NOT POSTED NEXT TO THE TELEPHONE.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 45082
Site Name: Los Angeles Truck and Trailer Repair
Violation Date: 04-26-2022
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 06/15/2022. THE FOLLOWING WASTE STORAGE CONTAINERS WERE WITHOUT A HAZARDOUS WASTE LABEL. THE START

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)

S117311604

ACCUMULATION DATE COULD NOT BE DETERMINED DURING THE INSPECTION. - THREE 55-GALLON DRUMS OF WASTE OIL ALONG THE BACK WALL OF THE SHOP - THREE 5-GALLON BUCKETS OF WASTE OIL BY THE NEW OIL TANK - ONE 55-GALLON DRUM OF WASTE ANTIFREEZE BY THE NEW OIL TANK ONE 55-GALLON DRUM OF USED OIL FILTERS (DRAINED) WAS OBSERVED ALONG THE BACK WALL OF THE SHOP WITH AN ACCUMULATION START DATE OF 03/01/21.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 45082
Site Name: Los Angeles Truck and Trailer Repair
Violation Date: 05-31-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 06/13/2017.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 45082
Site Name: Los Angeles Truck and Trailer Repair
Violation Date: 04-26-2022
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.

Violation Notes: Returned to compliance on 06/15/2022. CONSOLIDATED MANIFEST RECEIPTS FOR WASTE OIL WERE OBSERVED MISSING THE FOLLOWING REQUIRED INFORMATION: QUANTITY OF WASTE STREAM RECEIVED BY TRANSPORTER.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 45082
Site Name: Los Angeles Truck and Trailer Repair
Violation Date: 04-26-2022
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 05/26/2022. TRAINING RECORDS WERE NOT PRODUCED FOR REVIEW.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2022

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)

S117311604

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-15-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE RE-INSPECTION. ALL VIOLATIONS ABATED EXCEPT 3010002. NEW COMPLIANCE DATE OF 7/15/2022 SET.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-22-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEW OF 6/14/2022 CERS SUBMITTAL. VIOLATION 1010003 REMAINS WITH A COMPLIANCE DATE OF 7/7/2022.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-26-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEW OF CERS SUBMITTAL DATED 7/13/2022. ALL VIOLATIONS HAVE BEEN CORRECTED. NO FURTHER ACTION IS REQUIRED AT THIS TIME.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)

S117311604

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-26-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE RE-INSPECTION. ALL VIOLATIONS FROM THE 5/26/2022 REPORT WERE ABATED EXCEPT 1010003 AND 1010005. NEW COMPLIANCE DATE OF 6/17/2022.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-26-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEW OF CERS SUBMITTAL DATED 7/13/2022. ALL VIOLATIONS HAVE BEEN CORRECTED. NO FURTHER ACTION IS REQUIRED AT THIS TIME.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-28-2015
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)

S117311604

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 45082
Site Name: Los Angeles Truck and Trailer Repair
Site Address: 3056 BANDINI BLVD
Site City: VERNON
Site Zip: 90058
Enf Action Date: 05-31-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Vernon Health & Environmental Control Department
Enf Action Program: UNSPEC
Enf Action Source: CERS,

Coordinates:
Site ID: 45082
Facility Name: Los Angeles Truck and Trailer Repair
Env Int Type Code: HWG
Program ID: 10495909
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.008280
Longitude: -118.213600

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)

S117311604

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3056 E Bandini Blvd
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Carlos Torres
Entity Title: Not reported
Affiliation Address: 7257 Farmdale Ave.
Affiliation City: North Hollywood
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91605
Affiliation Phone: (323) 864-0624,

Affiliation Type Desc: Operator
Entity Name: Carlos Torres
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 864-0624,

Affiliation Type Desc: Parent Corporation
Entity Name: Los Angeles Truck and Trailer Repair
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Carlos Torres
Entity Title: Not reported
Affiliation Address: 7257 Farmdale Ave.
Affiliation City: North Hollywood
Affiliation State: CA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)

S117311604

Affiliation Country: United States
 Affiliation Zip: 91605
 Affiliation Phone: (323) 864-0624,

 Affiliation Type Desc: Environmental Contact
 Entity Name: Carlos Torres
 Entity Title: Not reported
 Affiliation Address: 3056 E Bandini Blvd
 Affiliation City: Vernon
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 90058
 Affiliation Phone: ,

**N153
 ENE
 1/8-1/4
 0.169 mi.
 892 ft.**

**LOS ANGELES TRUCK AND TRAILER REPAIR
 3056 E BANDINI BLVD
 VERNON, CA 90058
 Site 5 of 7 in cluster N**

**RCRA NonGen / NLR 1024825023
 E MANIFEST CAL000349882**

**Relative:
 Lower
 Actual:
 189 ft.**

RCRA Listings: 20220627
 Date Form Received by Agency: Los Angeles Truck And Trailer Repair
 Handler Name: 3056 E Bandini Blvd
 Handler Address: VERNON, CA 90058
 Handler City,State,Zip: CAL000349882
 EPA ID: ILIANA LOPEZ
 Contact Name: 3056 E BANDINI BLVD
 Contact Address: VERNON, CA 90058
 Contact City,State,Zip: 323-900-5026
 Contact Telephone: Not reported
 Contact Fax: TORR320@AOL.COM
 Contact Email: Not reported
 Contact Title: 09
 EPA Region: Not reported
 Land Type: Not a generator, verified
 Federal Waste Generator Description: Not reported
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 3056 E BANDINI BLVD
 Mailing City,State,Zip: LOS ANGELES, CA 90058-0000
 Owner Name: Carlos O Torres
 Owner Type: Other
 Operator Name: Carlos O Torres
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)

1024825023

Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CARLOS O TORRES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3056 E BANDINI BLVD
Owner/Operator City,State,Zip:	VERNON, CA 90058
Owner/Operator Telephone:	323-864-0624
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CARLOS O TORRES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3056 E BANDINI BLVD
Owner/Operator City,State,Zip:	VERNON, CA 90058
Owner/Operator Telephone:	323-864-0624
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)

1024825023

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CARLOS TORRES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3056 E BANDINI BLVD
Owner/Operator City,State,Zip:	VERNON, CA 90058
Owner/Operator Telephone:	323-264-2366
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CARLOS TORRES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3056 E BANDINI BLVD
Owner/Operator City,State,Zip:	VERNON, CA 90058-0000
Owner/Operator Telephone:	323-264-2366
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20100208
Handler Name:	LOS ANGELES TRUCK AND TRAILER REPAIR
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20220627
Handler Name:	LOS ANGELES TRUCK AND TRAILER REPAIR
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)

1024825023

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 022633505JJK
Last Updated Date: 20210313
Shipped Date: 20210301
Received Date: 20210305
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000349882
Generator Name: La Truck And Trailer Repair
Generator Location Street Number: Not reported
Generator Location Street 1: 3056 E. BANDINI BLVD.
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3056 E. BANDINI BLVD.
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD097030993
Designated Facility Name: Us Ecology Vernon Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 5375 S BOYLE AVE
Designated Facility Mail City: LOS ANGELES
Designated Facility Mail Zip: 90058
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 5375 S BOYLE AVE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LOS ANGELES
Designated Facility Location Zip: 90058
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 021380828JJK
Last Updated Date: 20200927
Shipped Date: 20200902
Received Date: 20200909
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000349882

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)

1024825023

Generator Name: Los Angeles Truck And Trailer Repair
Generator Location Street Number: Not reported
Generator Location Street 1: 3056 E BANDINI BLVD
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3056 E BANDINI BLVD
Generator Mail Street 2: Not reported
Generator Mail City: LOS ANGELES
Generator Mail Zip: 90058-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD097030993
Designated Facility Name: Us Ecology Vernon Inc
Designated Facility Mail Street Number: 5375
Designated Facility Mail Street 1: CA90058 CA037US 5375
Designated Facility Mail Street 2: SOUTH BOYLE AVENUE
Designated Facility Mail City: VERNON
Designated Facility Mail Zip: 90058
Designated Facility Mail State: CA
Designated Facility Location Street Number: 5375
Designated Facility Location Street 1: SOUTH BOYLE AVENUE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LOS ANGELES
Designated Facility Location Zip: 90058-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 020396462JJK
Last Updated Date: 20200214
Shipped Date: 20200131
Received Date: 20200205
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000349882
Generator Name: Los Angeles Truck And Trailer Repair
Generator Location Street Number: Not reported
Generator Location Street 1: 3056 E BANDINI BLVD
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3056 E BANDINI BLVD
Generator Mail Street 2: Not reported
Generator Mail City: LOS ANGELES
Generator Mail Zip: 90058-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD097030993
Designated Facility Name: Us Ecology Vernon Inc
Designated Facility Mail Street Number: 5375

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)

1024825023

Designated Facility Mail Street 1: CA90058 CA037US 5375
Designated Facility Mail Street 2: SOUTH BOYLE AVENUE
Designated Facility Mail City: VERNON
Designated Facility Mail Zip: 90058
Designated Facility Mail State: CA
Designated Facility Location Street Number: 5375
Designated Facility Location Street 1: SOUTH BOYLE AVENUE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LOS ANGELES
Designated Facility Location Zip: 90058-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 018068686JJK
Last Updated Date: 20191211
Shipped Date: 20190729
Received Date: 20190801
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000349882
Generator Name: Los Angeles Truck And Trailer Repair
Generator Location Street Number: Not reported
Generator Location Street 1: 3056 E BANDINI BLVD
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3056 E BANDINI BLVD
Generator Mail Street 2: Not reported
Generator Mail City: LOS ANGELES
Generator Mail Zip: 90058-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAL000330453
Designated Facility Name: Agritec Int Dba Cleantech Environmental
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 5820 MARTIN RD
Designated Facility Mail City: IRWINDALE
Designated Facility Mail Zip: 91706
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 5820 MARTIN RD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: IRWINDALE
Designated Facility Location Zip: 91706
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 017161971JJK
Last Updated Date: 20190607

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)

1024825023

Shipped Date: 20190529
Received Date: 20190531
Manifest Status: Corrected
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000349882
Generator Name: Los Angeles Truck And Trailer Repair
Generator Location Street Number: Not reported
Generator Location Street 1: 3056 E BANDINI BLVD
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3056 E BANDINI BLVD
Generator Mail Street 2: Not reported
Generator Mail City: LOS ANGELES
Generator Mail Zip: 90058-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAL000330453
Designated Facility Name: Agritech Int Dba Cleantech Environmental
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 5820 MARTIN RD
Designated Facility Mail City: IRWINDALE
Designated Facility Mail Zip: 91706
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 5820 MARTIN RD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: IRWINDALE
Designated Facility Location Zip: 91706
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 023946213JJK
Last Updated Date: 20230324
Shipped Date: 20220829
Received Date: 20220831
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000349882
Generator Name: La Truck And Trailer Repair
Generator Location Street Number: Not reported
Generator Location Street 1: 3056 E. BANDINI BLVD.
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3056 E. BANDINI BLVD.
Generator Mail Street 2: Not reported
Generator Mail City: VERNON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)

1024825023

Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD097030993
Designated Facility Name: Us Ecology Vernon Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 5375 S BOYLE AVE
Designated Facility Mail City: LOS ANGELES
Designated Facility Mail Zip: 90058
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 5375 S BOYLE AVE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LOS ANGELES
Designated Facility Location Zip: 90058
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:

Manifest Tracking Number: 023946213JJK
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 352
State Waste: Other organic solids

Transporter:

Manifest Tracking Number: 023946213JJK
Transporter Line Number: 1
Transporter EPA ID: CAL000437333
Transporter Name: A1 Oil Recycling Llc

Waste Line:

Manifest Tracking Number: 023946213JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non Hazardous Solid
Number of Containers: 2
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 110
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.055
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.055
Waste Quantity, in Kilograms: 49.88665
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 49.88665
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOS ANGELES TRUCK AND TRAILER REPAIR (Continued)

1024825023

Quantity Discrepancy Indicator: N
 Waste Type Discrepancy Indicator: N
 Waste Density: Not reported
 Waste Density Unit of Measure Code: Not reported
 Waste Density Unit of Measure Description: Not reported
 Form Code: Not reported
 Form Code Description: Not reported
 Source Code: Not reported
 Source Code Description: Not reported
 Waste Minimization Code: Not reported
 Waste Minimization Code Description: Not reported
 Consent Number: Not reported
 EPA Waste Indicator: N

**N154
 ENE
 1/8-1/4
 0.174 mi.
 919 ft.**

**SUPERIOR LITHOGRAPHICS
 LOS ANGELES, CA
 Site 6 of 7 in cluster N**

**PFAS ECHO 1027424635
 N/A**

**Relative:
 Lower
 Actual:
 189 ft.**

PFAS ECHO:
 Name: Superior Lithographics
 Address: Not reported
 City,State,Zip: LOS ANGELES, CA
 Latitude: 34
 Longitude: -118.21105
 Count: 1
 County: LOS ANGELES
 Status: Unknown
 Region: 09
 Industry: Printing

[ECHO Facility Report:](#)

Facility Percent Minority: 98.138
 Facility Derived Tribes: -
 Facility Population: 12626.63
 EPA Programs: -
 Federal Facility: No
 Federal Agency: -
 Facility FIPS Code: 06037
 Facility Indian Country Flag: N
 Facility Collection Method: UNKNOWN
 Facility Derived HUC: 18070105
 Facility Derived WBD: 180701050401
 Facility Derived CD113: 40
 Facility Derived CB2010: 060375324001112
 Facility Major Flag: -
 Facility Active Flag: -
 Facility Inspection Count: 0
 Facility Date Last Inspection: -
 Facility Days Last Inspection: -
 Facility Informal Count: 0
 Facility Date Last Informal Action: -
 Facility Formal Action Count: 0
 Facility Date Last Formal Action: -
 Facility Total Penalties: 0
 Facility Penalty Count: -
 Facility Date Last Penalty: -

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

1027424635

Facility Last Penalty AMT:	-
Facility QTRS With NC:	-
Facility Programs With SNC:	0
Facility Compliance Status:	-
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	N
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	-
RCRA Permit Types:	-
RCRA NAICS:	-
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-
EJSCREEN Flag US:	Y

[EJSCREEN Report:](#)

Q155
NNE
 1/8-1/4
 0.177 mi.
 932 ft.

HOLLIDAY ROCK - VERNON
2822 S SOTO ST
VERNON, CA 90058

CA UST **U004266663**
N/A

Site 1 of 6 in cluster Q

Relative:
Lower
Actual:
206 ft.

UST:

Name:	HOLLIDAY ROCK - VERNON
Address:	2822 S SOTO ST
City,State,Zip:	VERNON, CA 90058
Facility ID:	VERN
Permitting Agency:	Vernon Health & Environmental Control Department
CERSID:	10409101
Latitude:	34.0110000
Longitude:	-118.217900
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	Not reported
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HOLLIDAY ROCK - VERNON (Continued)

U004266663

Tank owner name: Holliday Rock Co., Inc.
 Tank owner mailing address: 1401 N. Benson Ave.
 Tank owner mailing city: Upland
 Tank owner mailing zip: 91786
 Tank owner mailing state: CA
 Tank operator name: Holliday Rock Co., Inc.
 Tank operator mailing address: 1401 N. Benson Ave.
 Tank operator mailing city: Upland
 Tank operator mailing zip: 91786
 Tank operator mailing state: CA
 Tankidnumber: 1
 Tank status: Confirmed/Updated Information
 Tank configuration: Stand Alone Tank
 Tank closure date: Not reported
 Tank installation date: 7/1/1998 12:00:00 AM
 Tank num of compartments: 1
 Tank contents: Diesel
 Tank capacity gallons: 12000
 Tank type: Double Wall
 Tank pc construction: Steel
 Tank pwpiping construction: Fiberglass
 Tank piping type: Conventional Suction
 Tank piping construction: Double Walled
 Tank sacrificial anode: No
 Tank cp impressed current: No
 Tank cp shutoff: Yes
 Tank alarms: No
 Tank ball float: No
 Tank spill bucket: Yes

Q156
NNE
1/8-1/4
0.177 mi.
932 ft.

VERNON BATCH PLANT
2822 SOUTH SOTO STREET
LOS ANGELES, CA 90058

CA HIST UST
CA HWTS
CA HAZNET
CA CERS

S113031238
N/A

Site 2 of 6 in cluster Q

Relative:
Lower
Actual:
206 ft.

HIST UST:
 Name: VERNON BATCH PLANT
 Address: 2822 SOUTH SOTO STREET
 City, State, Zip: LOS ANGELES, CA 90058
 File Number: 000275e1

URL:

Region: Not reported
 Facility ID: Not reported
 Facility Type: Not reported
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: Not reported
 Owner Name: Not reported
 Owner Address: Not reported
 Owner City, St, Zip: Not reported
 Total Tanks: Not reported

Tank Num: Not reported
 Container Num: Not reported
 Year Installed: Not reported
 Tank Capacity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON BATCH PLANT (Continued)

S113031238

Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

HWTS:

Name: LIVINGSTON GRAHAM INC
Address: 2822 S SOTO ST
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90023
EPA ID: CAL000026497
Inactive Date: 06/30/1998
Create Date: 05/09/1990
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 16080 ARROW HWY
Mailing Address 2: Not reported
Mailing City,State,Zip: BALDWIN PARK, CA 917066601
Owner Name: LIVINGSTON GRAHAM
Owner Address: Not reported
Owner Address 2: Not reported
Owner City,State,Zip: Not reported
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: KEN BARKER
Contact Address: INACTIVE PER VQ98 - BMI
Contact Address 2: Not reported
City,State,Zip: Not reported
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.013736
Longitude: -118.219937

HAZNET:

Name: LIVINGSTON GRAHAM INC
Address: 2822 S SOTO ST
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900230000
Contact: KEN BARKER
Telephone: --
Mailing Name: Not reported
Mailing Address: 16080 ARROW HWY

Year: 1998
Gepaid: CAL000026497
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.76

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON BATCH PLANT (Continued)

S113031238

Additional Information:

Year: 1998
Gen EPA ID: CAL000026497

Shipment Date: 19980622
Creation Date: 9/3/1998 0:00:00
Receipt Date: 19980626
Manifest ID: 97439648
Trans EPA ID: CAT080016116
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.76
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: HOLLIDAY ROCK COMPANY - VERNON
Address: 2822 S SOTO ST
City,State,Zip: LOS ANGELES, CA 90058
Site ID: 156767
CERS ID: 90023STNDR2822S
CERS Description: Toxic Release Inventory

Affiliation:

Affiliation Type Desc: Parent Company
Entity Name: HOLLIDAY ROCK CO INC
Entity Title: Not reported
Affiliation Address: 1401 NORTH BENSON AVE.
Affiliation City: UPLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: ,

Affiliation Type Desc: Technical Contact
Entity Name: KRISTY MONJI
Entity Title: Not reported
Affiliation Address: 1401 NORTH BENSON AVE.
Affiliation City: UPLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: 6265672383,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VERNON BATCH PLANT (Continued)

S113031238

Affiliation Type Desc: Public Contact
 Entity Name: George Smith
 Entity Title: Not reported
 Affiliation Address: 1401 NORTH BENSON AVE.
 Affiliation City: UPLAND
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 90023
 Affiliation Phone: 9096529899,

Affiliation Type Desc: Company Official
 Entity Name: Kristy Monji-Chung
 Entity Title: Senior EHS Consultant
 Affiliation Address: 1401 NORTH BENSON AVE.
 Affiliation City: UPLAND
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 90023
 Affiliation Phone: ,

**Q157
 NNE
 1/8-1/4
 0.177 mi.
 932 ft.**

**STANDARD CONCRETE PROD INC
 2822 S SOTO ST
 LOS ANGELES, CA 90023
 Site 3 of 6 in cluster Q**

**CA HIST UST U001562146
 CA WDS N/A**

**Relative:
 Lower
 Actual:
 206 ft.**

HIST UST:
 Name: VERNON BATCH PLANT
 Address: 2822 S SOTO ST
 City,State,Zip: LOS ANGELES, CA 90058
 File Number: Not reported
 URL: Not reported
 Region: STATE
 Facility ID: 00000041205
 Facility Type: Other
 Other Type: READY MIXED CONCRETE
 Contact Name: L. PIERCE
 Telephone: 8189605471
 Owner Name: LIVINGSTON-GRAHAM
 Owner Address: 16080 EAST ARROW HIGHWAY
 Owner City,St,Zip: IRWINDALE, CA 91706
 Total Tanks: 0002

Tank Num: 001
 Container Num: 560-1
 Year Installed: 1960
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

Tank Num: 002
 Container Num: 560-2
 Year Installed: 1967
 Tank Capacity: 00000550
 Tank Used for: WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANDARD CONCRETE PROD INC (Continued)

U001562146

Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

WDS:

Name: STANDARD CONCRETE PROD INC
Address: 2822 S Soto St
City: LOS ANGELES
Facility ID: 4 19I012155
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 3232610131
Facility Contact: DENNIS CRAMER
Agency Name: STANDARD CONCRETE PROD INC
Agency Address: 15901 Red Hill Ave Ste 100
Agency City,St,Zip: Tustin 927807318
Agency Contact: MR GARRY REISNER
Agency Telephone: 7145660400
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLLIDAY ROCK - VERNON (Continued)

1024835796

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HOLLIDAY ROCK CO., INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1401 N BENSON AVE
Owner/Operator City,State,Zip:	UPLAND, CA 91786-0000
Owner/Operator Telephone:	909-982-1553
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GEORGE SMITH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1401 N BENSON AVE
Owner/Operator City,State,Zip:	UPLAND, CA 91786
Owner/Operator Telephone:	909-652-9899
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20120919
Handler Name:	HOLLIDAY ROCK - VERNON
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLLIDAY ROCK - VERNON (Continued)

1024835796

List of NAICS Codes and Descriptions:

NAICS Code: 32732
NAICS Description: READY-MIX CONCRETE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 007205855SKS
Last Updated Date: 20191028
Shipped Date: 20190920
Received Date: 20190930
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000378324
Generator Name: Holliday Rock - Vernon
Generator Location Street Number: Not reported
Generator Location Street 1: 2822 S. SOTO ST.
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2822 S. Soto St.
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD044429835
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1737 East Denni Street
Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Clean Harbors Wilmington LLC
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 007205856SKS
Last Updated Date: 20191106
Shipped Date: 20190920

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLLIDAY ROCK - VERNON (Continued)

1024835796

Received Date: 20191008
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000378324
Generator Name: Holliday Rock - Vernon
Generator Location Street Number: Not reported
Generator Location Street 1: 2822 S. SOTO ST.
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2822 S. Soto St.
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000003681
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 4301 West Jefferson Street
Designated Facility Mail City: Phoenix
Designated Facility Mail Zip: 85043
Designated Facility Mail State: AZ
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 4301 West Jefferson Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Phoenix
Designated Facility Location Zip: 85043
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Thermo Fluids, Inc.
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 007205857SKS
Last Updated Date: 20191024
Shipped Date: 20190920
Received Date: 20190924
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000378324
Generator Name: Holliday Rock - Vernon
Generator Location Street Number: Not reported
Generator Location Street 1: 2822 S. SOTO ST.
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2822 S. Soto St.
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLLIDAY ROCK - VERNON (Continued)

1024835796

Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT000613935
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 2918 Worthen Avenue
Designated Facility Mail City: Los Angeles
Designated Facility Mail Zip: 90039
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2918 Worthen Avenue
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Los Angeles
Designated Facility Location Zip: 90039
Designated Facility Location State: CA
Designated Facility Contact Company Name: Safety-Kleen Systems, Inc.
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 007597850SKS
Last Updated Date: 20210618
Shipped Date: 20210422
Received Date: 20210518
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000378324
Generator Name: Holliday Rock - Vernon
Generator Location Street Number: Not reported
Generator Location Street 1: 2822 S. SOTO ST.
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2822 S. Soto St.
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Holliday Rock - Vernon
Designated Facility EPA ID: UTD991301748
Designated Facility Name: Clean Harbors Grassy Mountain Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO Box 22750
Designated Facility Mail City: Salt Lake City
Designated Facility Mail Zip: 84122
Designated Facility Mail State: UT
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 3 Miles East 7 Miles North of Knolls
Designated Facility Location Street 2: Exit 41 off I-80
Designated Facility Location City: Grantsville
Designated Facility Location Zip: 84029
Designated Facility Location State: UT
Designated Facility Contact Company Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLLIDAY ROCK - VERNON (Continued)

1024835796

Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	007599256SKS
Last Updated Date:	20210921
Shipped Date:	20210727
Received Date:	20210824
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000378324
Generator Name:	Holliday Rock - Vernon
Generator Location Street Number:	Not reported
Generator Location Street 1:	2822 S. SOTO ST.
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2822 S. Soto St.
Generator Mail Street 2:	Not reported
Generator Mail City:	Vernon
Generator Mail Zip:	90058
Generator Mail State:	CA
Generator Contact Company Name:	Holliday Rock - Vernon
Designated Facility EPA ID:	UTD991301748
Designated Facility Name:	Clean Harbors Grassy Mountain LLC
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO Box 22750
Designated Facility Mail City:	Salt Lake City
Designated Facility Mail Zip:	84122
Designated Facility Mail State:	UT
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	3 Miles East 7 Miles North of Knolls
Designated Facility Location Street 2:	Exit 41 off I-80
Designated Facility Location City:	Grantsville
Designated Facility Location Zip:	84029
Designated Facility Location State:	UT
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	007466555SKS
Last Updated Date:	20200727
Shipped Date:	20200626
Received Date:	20200707
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000378324
Generator Name:	Holliday Rock - Vernon
Generator Location Street Number:	Not reported
Generator Location Street 1:	2822 S. SOTO ST.
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLLIDAY ROCK - VERNON (Continued)

1024835796

Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2822 S. Soto St.
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Holliday Rock - Vernon
Designated Facility EPA ID: CAD044429835
Designated Facility Name: Clean Harbors Wilmington Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1737 East Denni Street
Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 007466556SKS
Last Updated Date: 20200804
Shipped Date: 20200626
Received Date: 20200706
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000378324
Generator Name: Holliday Rock - Vernon
Generator Location Street Number: Not reported
Generator Location Street 1: 2822 S. SOTO ST.
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2822 S. Soto St.
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Holliday Rock - Vernon
Designated Facility EPA ID: UTD991301748
Designated Facility Name: Clean Harbors Grassy Mountain Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO Box 22750
Designated Facility Mail City: Salt Lake City
Designated Facility Mail Zip: 84122
Designated Facility Mail State: UT
Designated Facility Location Street Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLLIDAY ROCK - VERNON (Continued)

1024835796

Designated Facility Location Street 1: 3 Miles East 7 Miles North of Knolls
Designated Facility Location Street 2: Exit 41 off I-80
Designated Facility Location City: Grantsville
Designated Facility Location Zip: 84029
Designated Facility Location State: UT
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 008012735SKS
Last Updated Date: 20211110
Shipped Date: 20210927
Received Date: 20211012
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000378324
Generator Name: Holliday Rock - Vernon
Generator Location Street Number: Not reported
Generator Location Street 1: 2822 S. SOTO ST.
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2822 S. Soto St.
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Holliday Rock - Vernon
Designated Facility EPA ID: UTD991301748
Designated Facility Name: Clean Harbors Grassy Mountain LLC
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO Box 22750
Designated Facility Mail City: Salt Lake City
Designated Facility Mail Zip: 84122
Designated Facility Mail State: UT
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 3 Miles East 7 Miles North of Knolls
Designated Facility Location Street 2: Exit 41 off I-80
Designated Facility Location City: Grantsville
Designated Facility Location Zip: 84029
Designated Facility Location State: UT
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 008368783SKS
Last Updated Date: 20220317
Shipped Date: 20220209
Received Date: 20220218
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000378324

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLLIDAY ROCK - VERNON (Continued)

1024835796

Generator Name: Holliday Rock - Vernon
Generator Location Street Number: Not reported
Generator Location Street 1: 2822 S. SOTO ST.
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2822 S. Soto St.
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Holliday Rock - Vernon
Designated Facility EPA ID: CAD980675276
Designated Facility Name: Clean Harbors Buttonwillow Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO Box 787
Designated Facility Mail City: Buttonwillow
Designated Facility Mail Zip: 93206
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2500 West Lokern Road
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Buttonwillow
Designated Facility Location Zip: 93206
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 006650676SKS
Last Updated Date: 20181126
Shipped Date: 20181005
Received Date: 20181019
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000378324
Generator Name: Holliday Rock - Vernon
Generator Location Street Number: Not reported
Generator Location Street 1: 2822 S. SOTO ST.
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2822 S. Soto St.
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD044429835
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLLIDAY ROCK - VERNON (Continued)

1024835796

Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1737 East Denni Street
Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Clean Harbors Wilmington LLC
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 006651246SKS
Last Updated Date: 20190827
Shipped Date: 20190612
Received Date: 20190619
Manifest Status: Corrected
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000378324
Generator Name: Holliday Rock - Vernon
Generator Location Street Number: Not reported
Generator Location Street 1: 2822 S. SOTO ST.
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2822 S. Soto St.
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD044429835
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1737 East Denni Street
Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Clean Harbors Wilmington LLC
Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:

Manifest Tracking Number: 006652816SKS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HOLLIDAY ROCK - VERNON (Continued)

1024835796

Waste Line Number: 1
 State Waste Code Owner: CA
 State Waste Code: 223
 State Waste: Unspecified oil-containing waste

Transporter:

Manifest Tracking Number: 006652816SKS
 Transporter Line Number: 1
 Transporter EPA ID: TXR000081205
 Transporter Name: Safety-Kleen Systems, Inc.

Manifest Tracking Number: 006652816SKS
 Transporter Line Number: 2
 Transporter EPA ID: MAD039322250
 Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 006652816SKS
 Transporter Line Number: 3
 Transporter EPA ID: MAD039322250
 Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:

Manifest Tracking Number: 006652816SKS
 Waste Line Number: 1
 U.S. DOT Hazardous Indicator: N
 U.S. DOT ID Number: Not reported
 U.S. DOT Description: Not reported
 Non-Hazardous Waste Description: NONE, NON-RCRA HAZARDOUS WASTE, SOLID (DRAINED/UNDRAINED USED OIL FILTERS), N/A, NONE

Number of Containers: 1
 Container Type Code: DM
 Container Type Description: Metal drums, barrels, kegs
 Waste Quantity: 300
 Quantity Unit of Measure Code: P
 Quantity Unit of Measure Description: Pounds
 Waste Quantity, in Tons: 0.15
 Acute Waste Quantity, in Tons: 0
 Non-Acute Waste Quantity, in Tons: 0.15
 Waste Quantity, in Kilograms: 136.0545
 Acute Waste Quantity, in Kilograms: 0
 Non-Acute Waste Quantity, in Kilograms: 136.0545
 Management Method Code: H039
 Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
 Waste Residue Indicator: N
 Quantity Discrepancy Indicator: N
 Waste Type Discrepancy Indicator: N
 Waste Density: Not reported
 Waste Density Unit of Measure Code: Not reported
 Waste Density Unit of Measure Description: Not reported
 Form Code: Not reported
 Form Code Description: Not reported
 Source Code: Not reported
 Source Code Description: Not reported
 Waste Minimization Code: Not reported
 Waste Minimization Code Description: Not reported
 Consent Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLLIDAY ROCK - VERNON (Continued)

1024835796

EPA Waste Indicator: N

[Click this hyperlink](#) while viewing on your computer to access
32 additional US EManifest: record(s) in the EDR Site Report.

Q160
NNE
1/8-1/4
0.177 mi.
932 ft.

LIVINGSTON-GRAHAM INC
2822 S SOTO ST
VERNON, CA 90058
Site 6 of 6 in cluster Q

CA CERS HAZ WASTE
CA SWEEPS UST
CA CERS TANKS
CA EMI
CA HWTS
CA HAZNET
CA CERS
S106834598
N/A

Relative:
Lower

Actual:
206 ft.

CERS HAZ WASTE:
Name: HOLLIDAY ROCK - VERNON
Address: 2822 S SOTO ST
City,State,Zip: VERNON, CA 90058
Site ID: 36704
CERS ID: 10409101
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: LIVINGSTON GRAHAM
Address: 2822 S SOTO ST
City: VERNON
Status: Active
Comp Number: 4460
Number: 1
Board Of Equalization: 44-010873
Referral Date: 03-28-94
Action Date: 03-28-94
Created Date: 10-30-84
Owner Tank Id: 4461
SWRCB Tank Id: 19-039-004460-004461
Tank Status: A
Capacity: 10000
Active Date: 04-01-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

Name: LIVINGSTON GRAHAM
Address: 2822 S SOTO ST
City: VERNON
Status: Active
Comp Number: 4460
Number: 1
Board Of Equalization: 44-010873
Referral Date: 03-28-94
Action Date: 03-28-94
Created Date: 10-30-84
Owner Tank Id: 4461
SWRCB Tank Id: 19-039-004460-004461
Tank Status: A
Capacity: 10000
Active Date: 04-01-92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

Name: LIVINGSTON GRAHAM
Address: 2822 S SOTO ST
City: VERNON
Status: Not reported
Comp Number: 4460
Number: Not reported
Board Of Equalization: 44-010873
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004460-004462
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 1

CERS TANKS:

Name: HOLLIDAY ROCK - VERNON
Address: 2822 S SOTO ST
City,State,Zip: VERNON, CA 90058
Site ID: 36704
CERS ID: 10409101
CERS Description: Underground Storage Tank

EMI:

Name: LIVINGSTON-GRAHAM INC
Address: 2822 S SOTO ST
City,State,Zip: VERNON, CA 90058
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 19722
Air District Name: SC
SIC Code: 3273
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LIVINGSTON-GRAHAM INC
Address: 2822 S SOTO ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

City,State,Zip: VERNON, CA 90058
Year: 1995
County Code: 19
Air Basin: SC
Facility ID: 19722
Air District Name: SC
SIC Code: 3273
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HWTS:

Name: HOLLIDAY ROCK - VERNON
Address: 2822 S SOTO ST
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
EPA ID: CAL000378324
Inactive Date: Not reported
Create Date: 09/19/2012
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1401 N BENSON AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: UPLAND, CA 917860000
Owner Name: HOLLIDAY ROCK CO., INC.
Owner Address: 1401 N BENSON AVE
Owner Address 2: Not reported
Owner City,State,Zip: UPLAND, CA 917860000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: GEORGE SMITH
Contact Address: 1401 N BENSON AVE
Contact Address 2: Not reported
City,State,Zip: UPLAND, CA 91786
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.012385
Longitude: -118.219762

NAICS:

EPA ID: CAL000378324
Create Date: 2012-09-19 13:17:04.440
NAICS Code: 32732
NAICS Description: Ready-Mix Concrete Manufacturing
Issued EPA ID Date: 2012-09-19 13:17:04.44000
Inactive Date: Not reported
Facility Name: HOLLIDAY ROCK - VERNON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Facility Address: 2822 S SOTO ST
Facility Address 2: Not reported
Facility City: VERNON
Facility County: Not reported
Facility State: CA
Facility Zip: 900588025

HAZNET:

Name: HOLLIDAY ROCK - VERNON
Address: 2822 S SOTO ST
Address 2: Not reported
City,State,Zip: VERNON, CA 900588025
Contact: GEORGE SMITH
Telephone: 9096529899
Mailing Name: Not reported
Mailing Address: 1401 N BENSON AVE

Year: 2021
Gepaid: CAL000378324
TSD EPA ID: UTD991301748
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.325

Year: 2021
Gepaid: CAL000378324
TSD EPA ID: UTD991301748
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.2

Year: 2020
Gepaid: CAL000378324
TSD EPA ID: UTD991301748
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.2

Year: 2020
Gepaid: CAL000378324
TSD EPA ID: AZR000003681
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.1

Year: 2020
Gepaid: CAL000378324
TSD EPA ID: CAD044429835
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Year:	2020
Gepaid:	CAL000378324
TSD EPA ID:	CAD044429835
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.4
Year:	2020
Gepaid:	CAL000378324
TSD EPA ID:	UTD991301748
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.375
Year:	2020
Gepaid:	CAL000378324
TSD EPA ID:	CAD044429835
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.475
Year:	2020
Gepaid:	CAL000378324
TSD EPA ID:	CAD044429835
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15
Year:	2019
Gepaid:	CAL000378324
TSD EPA ID:	CAD044429835
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.90000

[Click this hyperlink](#) while viewing on your computer to access 21 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	8/19/2020
Shipment Date:	8/19/2020
Receipt Date:	9/1/2020
Manifest Number:	007572315SKS
Generator EPA ID:	CAL000378324
Name:	HOLLIDAY ROCK - VERNON
Address:	2822 S. SOTO ST.
Address 2:	Not reported
City,State,Zip:	VERNON, CA 90058
Telephone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Contact:	Ray Solis
Contact Telephone:	909-982-1553
Contact Email:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Safety-Kleen Systems, Inc.
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Clean Harbors Environmental Services, Inc.
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	UTD991301748
TSDF Name:	Clean Harbors Grassy Mountain LLC
TSDF Address 1:	3 Miles East 7 Miles North of Knolls
TSDF Address 2:	Exit 41 off I-80
TSDF City,State,Zip:	Grantsville, UT 84029
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	Not reported
Meth Code:	H132 - Not reported
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	8/19/2020
Shipment Date:	8/19/2020
Receipt Date:	9/1/2020
Manifest Number:	007572315SKS
Generator EPA ID:	CAL000378324
Name:	HOLLIDAY ROCK - VERNON
Address:	2822 S. SOTO ST.
Address 2:	Not reported
City,State,Zip:	VERNON, CA 90058
Telephone:	Not reported
Contact:	Ray Solis
Contact Telephone:	909-982-1553
Contact Email:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Safety-Kleen Systems, Inc.
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Clean Harbors Environmental Services, Inc.
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	UTD991301748
TSDF Name:	Clean Harbors Grassy Mountain LLC
TSDF Address 1:	3 Miles East 7 Miles North of Knolls
TSDF Address 2:	Exit 41 off I-80
TSDF City,State,Zip:	Grantsville, UT 84029
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	223 - Not reported
RCRA Code:	Not reported
Meth Code:	H132 - Not reported
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 6/26/2020
Shipment Date: 6/26/2020
Receipt Date: 7/7/2020
Manifest Number: 007466555SKS
Generator EPA ID: CAL000378324
Name: HOLLIDAY ROCK - VERNON
Address: 2822 S. SOTO ST.
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Telephone: Not reported
Contact: Ray Solis
Contact Telephone: 909-982-1553
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Clean Harbors Environmental Services, Inc.
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD044429835
TSDf Name: Clean Harbors Wilmington LLC
TSDf Address 1: 1737 East Denni Street
TSDf Address 2: Not reported
TSDf City,State,Zip: Wilmington, CA 90744
TSDf Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 223 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 6/26/2020
Shipment Date: 6/26/2020
Receipt Date: 7/6/2020
Manifest Number: 007466556SKS
Generator EPA ID: CAL000378324
Name: HOLLIDAY ROCK - VERNON
Address: 2822 S. SOTO ST.
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Telephone: Not reported
Contact: Ray Solis
Contact Telephone: 909-982-1553
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Clean Harbors Environmental Services, Inc.
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: UTD991301748

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

TSDF Name:	Clean Harbors Grassy Mountain LLC
TSDF Address 1:	3 Miles East 7 Miles North of Knolls
TSDF Address 2:	Exit 41 off I-80
TSDF City,State,Zip:	Grantsville, UT 84029
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	Not reported
Meth Code:	H132 - Not reported
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	5/21/2020
Shipment Date:	5/21/2020
Receipt Date:	6/11/2020
Manifest Number:	007455392SKS
Generator EPA ID:	CAL000378324
Name:	HOLLIDAY ROCK - VERNON
Address:	2822 S. SOTO ST.
Address 2:	Not reported
City,State,Zip:	VERNON, CA 90058
Telephone:	Not reported
Contact:	Ray Solis
Contact Telephone:	909-982-1553
Contact Email:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Safety-Kleen Systems, Inc.
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Clean Harbors Environmental Services, Inc.
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	UTD991301748
TSDF Name:	Clean Harbors Grassy Mountain LLC
TSDF Address 1:	3 Miles East 7 Miles North of Knolls
TSDF Address 2:	Exit 41 off I-80
TSDF City,State,Zip:	Grantsville, UT 84029
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	Not reported
Meth Code:	H132 - Not reported
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	5/21/2020
Shipment Date:	5/21/2020
Receipt Date:	6/5/2020
Manifest Number:	007455393SKS
Generator EPA ID:	CAL000378324
Name:	HOLLIDAY ROCK - VERNON
Address:	2822 S. SOTO ST.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Address 2:	Not reported
City,State,Zip:	VERNON, CA 90058
Telephone:	Not reported
Contact:	Ray Solis
Contact Telephone:	909-982-1553
Contact Email:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Safety-Kleen Systems, Inc.
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Clean Harbors Environmental Services, Inc.
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	CAD044429835
TSDf Name:	Clean Harbors Wilmington LLC
TSDf Address 1:	1737 East Denni Street
TSDf Address 2:	Not reported
TSDf City,State,Zip:	Wilmington, CA 90744
TSDf Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	223 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	4/30/2020
Shipment Date:	4/30/2020
Receipt Date:	5/14/2020
Manifest Number:	007454950SKS
Generator EPA ID:	CAL000378324
Name:	HOLLIDAY ROCK - VERNON
Address:	2822 S. SOTO ST.
Address 2:	Not reported
City,State,Zip:	VERNON, CA 90058
Telephone:	Not reported
Contact:	Ray Solis
Contact Telephone:	909-982-1553
Contact Email:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Safety-Kleen Systems, Inc.
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Clean Harbors Environmental Services, Inc.
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	CAD044429835
TSDf Name:	Clean Harbors Wilmington LLC
TSDf Address 1:	1737 East Denni Street
TSDf Address 2:	Not reported
TSDf City,State,Zip:	Wilmington, CA 90744
TSDf Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	343 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 3/26/2020
Shipment Date: 3/26/2020
Receipt Date: 4/8/2020
Manifest Number: 007434231SKS
Generator EPA ID: CAL000378324
Name: HOLLIDAY ROCK - VERNON
Address: 2822 S. SOTO ST.
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Telephone: Not reported
Contact: Ray Solis
Contact Telephone: 909-982-1553
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Clean Harbors Environmental Services, Inc.
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD044429835
TSDf Name: Clean Harbors Wilmington LLC
TSDf Address 1: 1737 East Denni Street
TSDf Address 2: Not reported
TSDf City,State,Zip: Wilmington, CA 90744
TSDf Telephone: Not reported
TSDfA EPA ID: Not reported
Waste Code Description: 352 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 2/5/2020
Shipment Date: 2/5/2020
Receipt Date: 2/12/2020
Manifest Number: 007273942SKS
Generator EPA ID: CAL000378324
Name: HOLLIDAY ROCK - VERNON
Address: 2822 S. SOTO ST.
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Telephone: Not reported
Contact: Ray Solis
Contact Telephone: 909-982-1553
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.
Transporter 1 Emergency Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Clean Harbors Environmental Services, Inc.
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD044429835
TSDf Name: Clean Harbors Wilmington LLC
TSDf Address 1: 1737 East Denni Street
TSDf Address 2: Not reported
TSDf City,State,Zip: Wilmington, CA 90744
TSDf Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 221 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 12/14/2020
Shipment Date: 12/14/2020
Receipt Date: 1/4/2021
Manifest Number: 007827656SKS
Generator EPA ID: CAL000378324
Name: HOLLIDAY ROCK - VERNON
Address: 2822 S. SOTO ST.
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Telephone: Not reported
Contact: Ray Solis
Contact Telephone: 909-982-1553
Contact Email: Not reported

Transporter 1 EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Clean Harbors Environmental Services, Inc.
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: UTD991301748
TSDf Name: Clean Harbors Grassy Mountain LLC
TSDf Address 1: 3 Miles East 7 Miles North of Knolls
TSDf Address 2: Exit 41 off I-80
TSDf City,State,Zip: Grantsville, UT 84029
TSDf Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 352 - Not reported
RCRA Code: Not reported
Meth Code: H132 - Not reported
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P

Additional Information:

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 8/19/2020
Shipment Date: 8/19/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Receipt Date: 9/1/2020
Manifest Number: 007572315SKS
Generator EPA ID: CAL000378324
Name: HOLLIDAY ROCK - VERNON
Address: 2822 S. SOTO ST.
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Telephone: Not reported
Contact: Ray Solis
Contact Telephone: 909-982-1553
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Clean Harbors Environmental Services, Inc.
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: UTD991301748
TSDf Name: Clean Harbors Grassy Mountain LLC
TSDf Address 1: 3 Miles East 7 Miles North of Knolls
TSDf Address 2: Exit 41 off I-80
TSDf City,State,Zip: Grantsville, UT 84029
TSDf Telephone: Not reported
TSDfA EPA ID: Not reported
Waste Code Description: 223 - Not reported
RCRA Code: Not reported
Meth Code: H132 - Not reported
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 8/19/2020
Shipment Date: 8/19/2020
Receipt Date: 9/1/2020
Manifest Number: 007572315SKS
Generator EPA ID: CAL000378324
Name: HOLLIDAY ROCK - VERNON
Address: 2822 S. SOTO ST.
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Telephone: Not reported
Contact: Ray Solis
Contact Telephone: 909-982-1553
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Clean Harbors Environmental Services, Inc.
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: UTD991301748
TSDf Name: Clean Harbors Grassy Mountain LLC
TSDf Address 1: 3 Miles East 7 Miles North of Knolls
TSDf Address 2: Exit 41 off I-80
TSDf City,State,Zip: Grantsville, UT 84029

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	Not reported
Meth Code:	H132 - Not reported
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	6/26/2020
Shipment Date:	6/26/2020
Receipt Date:	7/6/2020
Manifest Number:	007466556SKS
Generator EPA ID:	CAL000378324
Name:	HOLLIDAY ROCK - VERNON
Address:	2822 S. SOTO ST.
Address 2:	Not reported
City,State,Zip:	VERNON, CA 90058
Telephone:	Not reported
Contact:	Ray Solis
Contact Telephone:	909-982-1553
Contact Email:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Safety-Kleen Systems, Inc.
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Clean Harbors Environmental Services, Inc.
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	UTD991301748
TSDF Name:	Clean Harbors Grassy Mountain LLC
TSDF Address 1:	3 Miles East 7 Miles North of Knolls
TSDF Address 2:	Exit 41 off I-80
TSDF City,State,Zip:	Grantsville, UT 84029
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	Not reported
Meth Code:	H132 - Not reported
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	6/26/2020
Shipment Date:	6/26/2020
Receipt Date:	7/7/2020
Manifest Number:	007466555SKS
Generator EPA ID:	CAL000378324
Name:	HOLLIDAY ROCK - VERNON
Address:	2822 S. SOTO ST.
Address 2:	Not reported
City,State,Zip:	VERNON, CA 90058
Telephone:	Not reported
Contact:	Ray Solis

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Contact Telephone: 909-982-1553
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Clean Harbors Environmental Services, Inc.
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD044429835
TSDf Name: Clean Harbors Wilmington LLC
TSDf Address 1: 1737 East Denni Street
TSDf Address 2: Not reported
TSDf City,State,Zip: Wilmington, CA 90744
TSDf Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 223 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 5/21/2020
Shipment Date: 5/21/2020
Receipt Date: 6/11/2020
Manifest Number: 007455392SKS
Generator EPA ID: CAL000378324
Name: HOLLIDAY ROCK - VERNON
Address: 2822 S. SOTO ST.
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Telephone: Not reported
Contact: Ray Solis
Contact Telephone: 909-982-1553
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Clean Harbors Environmental Services, Inc.
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: UTD991301748
TSDf Name: Clean Harbors Grassy Mountain LLC
TSDf Address 1: 3 Miles East 7 Miles North of Knolls
TSDf Address 2: Exit 41 off I-80
TSDf City,State,Zip: Grantsville, UT 84029
TSDf Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 352 - Not reported
RCRA Code: Not reported
Meth Code: H132 - Not reported
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 5/21/2020
Shipment Date: 5/21/2020
Receipt Date: 6/5/2020
Manifest Number: 007455393SKS
Generator EPA ID: CAL000378324
Name: HOLLIDAY ROCK - VERNON
Address: 2822 S. SOTO ST.
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Telephone: Not reported
Contact: Ray Solis
Contact Telephone: 909-982-1553
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Clean Harbors Environmental Services, Inc.
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD044429835
TSDf Name: Clean Harbors Wilmington LLC
TSDf Address 1: 1737 East Denni Street
TSDf Address 2: Not reported
TSDf City,State,Zip: Wilmington, CA 90744
TSDf Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 223 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 4/30/2020
Shipment Date: 4/30/2020
Receipt Date: 5/14/2020
Manifest Number: 007454950SKS
Generator EPA ID: CAL000378324
Name: HOLLIDAY ROCK - VERNON
Address: 2822 S. SOTO ST.
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Telephone: Not reported
Contact: Ray Solis
Contact Telephone: 909-982-1553
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Clean Harbors Environmental Services, Inc.
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD044429835

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

TSDF Name:	Clean Harbors Wilmington LLC
TSDF Address 1:	1737 East Denni Street
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Wilmington, CA 90744
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	343 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	3/26/2020
Shipment Date:	3/26/2020
Receipt Date:	4/8/2020
Manifest Number:	007434231SKS
Generator EPA ID:	CAL000378324
Name:	HOLLIDAY ROCK - VERNON
Address:	2822 S. SOTO ST.
Address 2:	Not reported
City,State,Zip:	VERNON, CA 90058
Telephone:	Not reported
Contact:	Ray Solis
Contact Telephone:	909-982-1553
Contact Email:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Safety-Kleen Systems, Inc.
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Clean Harbors Environmental Services, Inc.
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD044429835
TSDF Name:	Clean Harbors Wilmington LLC
TSDF Address 1:	1737 East Denni Street
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Wilmington, CA 90744
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	2/5/2020
Shipment Date:	2/5/2020
Receipt Date:	2/12/2020
Manifest Number:	007273942SKS
Generator EPA ID:	CAL000378324
Name:	HOLLIDAY ROCK - VERNON
Address:	2822 S. SOTO ST.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Address 2:	Not reported
City,State,Zip:	VERNON, CA 90058
Telephone:	Not reported
Contact:	Ray Solis
Contact Telephone:	909-982-1553
Contact Email:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Safety-Kleen Systems, Inc.
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Clean Harbors Environmental Services, Inc.
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD044429835
TSDF Name:	Clean Harbors Wilmington LLC
TSDF Address 1:	1737 East Denni Street
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Wilmington, CA 90744
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	221 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	12/14/2020
Shipment Date:	12/14/2020
Receipt Date:	1/4/2021
Manifest Number:	007827656SKS
Generator EPA ID:	CAL000378324
Name:	HOLLIDAY ROCK - VERNON
Address:	2822 S. SOTO ST.
Address 2:	Not reported
City,State,Zip:	VERNON, CA 90058
Telephone:	Not reported
Contact:	Ray Solis
Contact Telephone:	909-982-1553
Contact Email:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Safety-Kleen Systems, Inc.
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Clean Harbors Environmental Services, Inc.
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	UTD991301748
TSDF Name:	Clean Harbors Grassy Mountain LLC
TSDF Address 1:	3 Miles East 7 Miles North of Knolls
TSDF Address 2:	Exit 41 off I-80
TSDF City,State,Zip:	Grantsville, UT 84029
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	223 - Not reported
RCRA Code:	Not reported
Meth Code:	H132 - Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P

Additional Information:

Year: 2019
EM Manifest ID: 654055
Shipment Date: 9/20/2019
Shipment Date: 9/20/2019
Receipt Date: 9/24/2019
Manifest Number: 007205857SKS
Generator EPA ID: CAL000378324
Name: HOLLIDAY ROCK - VERNON
Address: 2822 S. SOTO ST.
Address 2: Not reported
City,State,Zip: VERNON 90058
Telephone: 800-483-3718
Contact: Ray Solis
Contact Telephone: 909-982-1553
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAT000613935
TSDf Name: Safety-Kleen Systems, Inc.
TSDf Address 1: 2918 Worthen Avenue
TSDf Address 2: Not reported
TSDf City,State,Zip: Los Angeles 90039
TSDf Telephone: 800-483-3718
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:

Year: 2019
EM Manifest ID: 654055
Generator EPA ID: CAL000378324
Shipment Date: 2019-09-20
Manifest Number: 007205857SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.06300
Quantity Waste: 15.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 134

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Year: 2019
EM Manifest ID: 679540
Shipment Date: 9/20/2019
Shipment Date: 9/20/2019
Receipt Date: 9/30/2019
Manifest Number: 007205855SKS
Generator EPA ID: CAL000378324
Name: HOLLIDAY ROCK - VERNON
Address: 2822 S. SOTO ST.
Address 2: Not reported
City,State,Zip: VERNON 90058
Telephone: 800-483-3718
Contact: Ray Solis
Contact Telephone: 909-982-1553
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD044429835
TSDf Name: Clean Harbors Wilmington LLC
TSDf Address 1: 1737 East Denni Street
TSDf Address 2: Not reported
TSDf City,State,Zip: Wilmington 90744
TSDf Telephone: 800-483-3718
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:

Year: 2019
EM Manifest ID: 679540
Generator EPA ID: CAL000378324
Shipment Date: 2019-09-20
Manifest Number: 007205855SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.07500
Quantity Waste: 150.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 679540
Generator EPA ID: CAL000378324
Shipment Date: 2019-09-20
Manifest Number: 007205855SKS
Line Number: 2
Method Code: H141

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 223

Year: 2019
EM Manifest ID: 40805
Shipment Date: 9/20/2019
Shipment Date: 9/20/2019
Receipt Date: 10/8/2019
Manifest Number: 007205856SKS
Generator EPA ID: CAL000378324
Name: HOLLIDAY ROCK - VERNON
Address: 2822 S. SOTO ST.
Address 2: Not reported
City,State,Zip: VERNON 90058
Telephone: 800-483-3718
Contact: Ray Solis
Contact Telephone: 909-982-1553
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZR000003681
TSDf Name: Thermo Fluids, Inc.
TSDf Address 1: 4301 West Jefferson Street
TSDf Address 2: Not reported
TSDf City,State,Zip: Phoenix 85043
TSDf Telephone: 800-483-3718
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:

Year: 2019
EM Manifest ID: 40805
Generator EPA ID: CAL000378324
Shipment Date: 2019-09-20
Manifest Number: 007205856SKS
Line Number: 1
Method Code: H039
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

State Code: 223

Year: 2019
EM Manifest ID: 549366
Shipment Date: 8/8/2019
Shipment Date: 8/8/2019
Receipt Date: 8/21/2019
Manifest Number: 007162505SKS
Generator EPA ID: CAL000378324
Name: HOLLIDAY ROCK - VERNON
Address: 2822 S. SOTO ST.
Address 2: Not reported
City,State,Zip: VERNON 90058
Telephone: 800-483-3718
Contact: Ray Solis
Contact Telephone: 909-982-1553
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD044429835
TSDf Name: Clean Harbors Wilmington LLC
TSDf Address 1: 1737 East Denni Street
TSDf Address 2: Not reported
TSDf City,State,Zip: Wilmington 90744
TSDf Telephone: 800-483-3718
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2019
EM Manifest ID: 549366
Generator EPA ID: CAL000378324
Shipment Date: 2019-08-08
Manifest Number: 007162505SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.12500
Quantity Waste: 250.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 6332777f-a9d5-4b64-ab39-7ef35d3dc068
Shipment Date: 6/12/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Shipment Date: 6/12/2019
Receipt Date: 6/19/2019
Manifest Number: 006651246SKS
Generator EPA ID: CAL000378324
Name: HOLLIDAY ROCK - VERNON
Address: 2822 S. SOTO ST.
Address 2: Not reported
City,State,Zip: VERNON 90058
Telephone: 800-483-3718
Contact: Ray Solis
Contact Telephone: 909-982-1553
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD044429835
TSDf Name: Clean Harbors Wilmington LLC
TSDf Address 1: 1737 East Denni Street
TSDf Address 2: Not reported
TSDf City,State,Zip: Wilmington 90744
TSDf Telephone: 800-483-3718
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:

Year: 2019
EM Manifest ID: 6332777f-a9d5-4b64-ab39-7ef35d3dc068
Generator EPA ID: CAL000378324
Shipment Date: 2019-06-12
Manifest Number: 006651246SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.07000
Quantity Waste: 140.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 0b63cfd9-4722-4baa-a0a1-6720c5e4a851
Shipment Date: 4/10/2019
Shipment Date: 4/10/2019
Receipt Date: 4/24/2019
Manifest Number: 006950203SKS
Generator EPA ID: CAL000378324
Name: HOLLIDAY ROCK - VERNON
Address: 2822 S. SOTO ST.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Address 2:	Not reported
City,State,Zip:	VERNON 90058
Telephone:	800-483-3718
Contact:	Ray Solis
Contact Telephone:	909-982-1553
Contact Email:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000003681
TSDF Name:	Thermo Fluids, Inc.
TSDF Address 1:	4301 West Jefferson Street
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Phoenix 85043
TSDF Telephone:	800-483-3718
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
State:	
Year:	2019
EM Manifest ID:	0b63cfd9-4722-4baa-a0a1-6720c5e4a851
Generator EPA ID:	CAL000378324
Shipment Date:	2019-04-10
Manifest Number:	006950203SKS
Line Number:	1
Method Code:	H039
Quantity Tons:	0.10000
Quantity Waste:	200.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	223
Year:	2019
EM Manifest ID:	085dada0-78d2-482d-a6a1-fd4c9bdce9e8
Shipment Date:	4/10/2019
Shipment Date:	4/10/2019
Receipt Date:	4/19/2019
Manifest Number:	006950204SKS
Generator EPA ID:	CAL000378324
Name:	HOLLIDAY ROCK - VERNON
Address:	2822 S. SOTO ST.
Address 2:	Not reported
City,State,Zip:	VERNON 90058
Telephone:	800-483-3718
Contact:	Ray Solis
Contact Telephone:	909-982-1553
Contact Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD044429835
TSDF Name:	Clean Harbors Wilmington LLC
TSDF Address 1:	1737 East Denni Street
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Wilmington 90744
TSDF Telephone:	800-483-3718
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
State:	
Year:	2019
EM Manifest ID:	085dada0-78d2-482d-a6a1-fd4c9bdce9e8
Generator EPA ID:	CAL000378324
Shipment Date:	2019-04-10
Manifest Number:	006950204SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.05000
Quantity Waste:	100.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352
Year:	2019
EM Manifest ID:	085dada0-78d2-482d-a6a1-fd4c9bdce9e8
Generator EPA ID:	CAL000378324
Shipment Date:	2019-04-10
Manifest Number:	006950204SKS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.05000
Quantity Waste:	100.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	223
Year:	2019
EM Manifest ID:	9b2e50e1-7811-4215-b00a-b8b8f76c807e
Shipment Date:	2/12/2019
Shipment Date:	2/12/2019
Receipt Date:	2/21/2019
Manifest Number:	006965495SKS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Generator EPA ID: CAL000378324
Name: HOLLIDAY ROCK - VERNON
Address: 2822 S. SOTO ST.
Address 2: Not reported
City,State,Zip: VERNON 90058
Telephone: 800-483-3718
Contact: Ray Solis
Contact Telephone: 909-982-1553
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZR000003681
TSDf Name: Thermo Fluids, Inc.
TSDf Address 1: 4301 West Jefferson Street
TSDf Address 2: Not reported
TSDf City,State,Zip: Phoenix 85043
TSDf Telephone: 800-483-3718
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:

Year: 2019
EM Manifest ID: 9b2e50e1-7811-4215-b00a-b8b8f76c807e
Generator EPA ID: CAL000378324
Shipment Date: 2019-02-12
Manifest Number: 006965495SKS
Line Number: 1
Method Code: H039
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 223

Year: 2019
EM Manifest ID: 1dac92d8-7a02-4397-a0f0-2b5186d63868
Shipment Date: 2/12/2019
Shipment Date: 2/12/2019
Receipt Date: 2/25/2019
Manifest Number: 006965494SKS
Generator EPA ID: CAL000378324
Name: HOLLIDAY ROCK - VERNON
Address: 2822 S. SOTO ST.
Address 2: Not reported
City,State,Zip: VERNON 90058
Telephone: 800-483-3718

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Contact:	Ray Solis
Contact Telephone:	909-982-1553
Contact Email:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD044429835
TSDF Name:	Clean Harbors Wilmington LLC
TSDF Address 1:	1737 East Denni Street
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Wilmington 90744
TSDF Telephone:	800-483-3718
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
State:	
Year:	2019
EM Manifest ID:	1dac92d8-7a02-4397-a0f0-2b5186d63868
Generator EPA ID:	CAL000378324
Shipment Date:	2019-02-12
Manifest Number:	006965494SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.48750
Quantity Waste:	975.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	221
Year:	2019
EM Manifest ID:	1dac92d8-7a02-4397-a0f0-2b5186d63868
Generator EPA ID:	CAL000378324
Shipment Date:	2019-02-12
Manifest Number:	006965494SKS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.12500
Quantity Waste:	250.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352
Year:	2019
EM Manifest ID:	257412
Shipment Date:	12/20/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Shipment Date: 12/20/2018
Receipt Date: 1/2/2019
Manifest Number: 006652817SKS
Generator EPA ID: CAL000378324
Name: HOLLIDAY ROCK - VERNON
Address: 2822 S. SOTO ST.
Address 2: Not reported
City,State,Zip: VERNON 90058
Telephone: 800-483-3718
Contact: Ray Solis
Contact Telephone: 909-982-1553
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD044429835
TSDf Name: Clean Harbors Wilmington LLC
TSDf Address 1: 1737 East Denni Street
TSDf Address 2: Not reported
TSDf City,State,Zip: Wilmington 90744
TSDf Telephone: 800-483-3718
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:

Year: 2019
EM Manifest ID: 257412
Generator EPA ID: CAL000378324
Shipment Date: 2018-12-20
Manifest Number: 006652817SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 223

Year: 2019
EM Manifest ID: 257412
Generator EPA ID: CAL000378324
Shipment Date: 2018-12-20
Manifest Number: 006652817SKS
Line Number: 2
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Additional Information:

Year: 2018
EM Manifest ID: 006190447SKS20170921_D_1
Shipment Date: 9/21/2017
Shipment Date: 9/21/2017
Receipt Date: 10/6/2017
Manifest Number: 006190447SKS
Generator EPA ID: CAL000378324
Name: HOLLIDAY ROCK - VERNON
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD059494310
TSDF Name: CLEAN HARBORS SAN JOSE
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:

Year: 2018
EM Manifest ID: 006190447SKS20170921_D_1
Generator EPA ID: CAL000378324
Shipment Date: 2017-09-21
Manifest Number: 006190447SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.07500
Quantity Waste: 150.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 223

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Year: 2018
EM Manifest ID: 006190448SKS20170921_D_1
Shipment Date: 9/21/2017
Shipment Date: 9/21/2017
Receipt Date: 10/2/2017
Manifest Number: 006190448SKS
Generator EPA ID: CAL000378324
Name: HOLLIDAY ROCK - VERNON
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD044429835
TSDf Name: CLEAN HARBORS OF WILMINGTON LLC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City,State,Zip: Not reported
TSDf Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:

Year: 2018
EM Manifest ID: 006190448SKS20170921_D_1
Generator EPA ID: CAL000378324
Shipment Date: 2017-09-21
Manifest Number: 006190448SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.08750
Quantity Waste: 175.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 101947
Shipment Date: 8/7/2018
Shipment Date: 8/7/2018
Receipt Date: 8/13/2018
Manifest Number: 011836858FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Generator EPA ID: CAL000378324
Name: HOLLIDAY ROCK - VERNON
Address: 2822 S. SOTO ST.
Address 2: Not reported
City,State,Zip: VERNON 90058
Telephone: 800-483-3718
Contact: Ray Solis
Contact Telephone: 909-982-1553
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD044429835
TSDf Name: Clean Harbors Wilmington LLC
TSDf Address 1: 1737 East Denni Street
TSDf Address 2: Not reported
TSDf City,State,Zip: Wilmington 90744
TSDf Telephone: 800-483-3718
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:

Year: 2018
EM Manifest ID: 101947
Generator EPA ID: CAL000378324
Shipment Date: 2018-08-07
Manifest Number: 011836858FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.11250
Quantity Waste: 225.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2018
EM Manifest ID: 101947
Generator EPA ID: CAL000378324
Shipment Date: 2018-08-07
Manifest Number: 011836858FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.02000
Quantity Waste: 40.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

State Code: 223

Year: 2018
EM Manifest ID: 005839333SKS20170817_D_1
Shipment Date: 8/17/2017
Shipment Date: 8/17/2017
Receipt Date: 9/5/2017
Manifest Number: 005839333SKS
Generator EPA ID: CAL000378324
Name: HOLLIDAY ROCK - VERNON
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: UTD991301748
TSDF Name: CLEAN HARBORS GRASSY MOUNTAIN
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2018
EM Manifest ID: 005839333SKS20170817_D_1
Generator EPA ID: CAL000378324
Shipment Date: 2017-08-17
Manifest Number: 005839333SKS
Line Number: 1
Method Code: H132
Quantity Tons: 0.07500
Quantity Waste: 150.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 005967263SKS20170608_D_1
Shipment Date: 6/8/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Shipment Date: 6/8/2017
Receipt Date: 6/26/2017
Manifest Number: 005967263SKS
Generator EPA ID: CAL000378324
Name: HOLLIDAY ROCK - VERNON
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD059494310
TSDf Name: CLEAN HARBORS SAN JOSE
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City,State,Zip: Not reported
TSDf Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:

Year: 2018
EM Manifest ID: 005967263SKS20170608_D_1
Generator EPA ID: CAL000378324
Shipment Date: 2017-06-08
Manifest Number: 005967263SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 223

Year: 2018
EM Manifest ID: 004440418SKS20170608_D_1
Shipment Date: 6/8/2017
Shipment Date: 6/8/2017
Receipt Date: 6/21/2017
Manifest Number: 004440418SKS
Generator EPA ID: CAL000378324
Name: HOLLIDAY ROCK - VERNON
Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD980675276
TSDf Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City,State,Zip: Not reported
TSDf Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:

Year: 2018
EM Manifest ID: 004440418SKS20170608_D_1
Generator EPA ID: CAL000378324
Shipment Date: 2017-06-08
Manifest Number: 004440418SKS
Line Number: 1
Method Code: H132
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 006449388SKS20180518_D_1
Shipment Date: 5/18/2018
Shipment Date: 5/18/2018
Receipt Date: 5/25/2018
Manifest Number: 006449388SKS
Generator EPA ID: CAL000378324
Name: HARD ROCK VERNON
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD059494310
TSDf Name: CLEAN HARBORS SAN JOSE
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City,State,Zip: Not reported
TSDf Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:

Year: 2018
EM Manifest ID: 006449388SKS20180518_D_1
Generator EPA ID: CAL000378324
Shipment Date: 2018-05-18
Manifest Number: 006449388SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.06000
Quantity Waste: 120.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 223

Year: 2018
EM Manifest ID: 006264603SKS20180518_D_1
Shipment Date: 5/18/2018
Shipment Date: 5/18/2018
Receipt Date: 5/30/2018
Manifest Number: 006264603SKS
Generator EPA ID: CAL000378324
Name: HOLIDAY ROCK VERNON
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

TSDF EPA ID: CAD044429835
TSDF Name: CLEAN HARBORS OF WILMINGTON
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:

Year: 2018
EM Manifest ID: 006264603SKS20180518_D_1
Generator EPA ID: CAL000378324
Shipment Date: 2018-05-18
Manifest Number: 006264603SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.06000
Quantity Waste: 120.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 005967142SKS20180409_D_1
Shipment Date: 4/9/2018
Shipment Date: 4/9/2018
Receipt Date: 4/17/2018
Manifest Number: 005967142SKS
Generator EPA ID: CAL000378324
Name: HOLLIDAY ROCK - VERNON
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD044429835
TSDF Name: CLEAN HARBORS OF WILMINGTON LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:

Year: 2018
EM Manifest ID: 005967142SKS20180409_D_1
Generator EPA ID: CAL000378324
Shipment Date: 2018-04-09
Manifest Number: 005967142SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.16250
Quantity Waste: 325.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 006449936SKS20180409_D_1
Shipment Date: 4/9/2018
Shipment Date: 4/9/2018
Receipt Date: 4/23/2018
Manifest Number: 006449936SKS
Generator EPA ID: CAL000378324
Name: HOLLIDAY ROCK - VERNON
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDFA EPA ID: AZR000003681
TSDFA Name: THERMO FLUIDS INC
TSDFA Address 1: Not reported
TSDFA Address 2: Not reported
TSDFA City,State,Zip: Not reported
TSDFA Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Quantity Unit: Not reported

State:

Year: 2018

EM Manifest ID: 006449936SKS20180409_D_1

Generator EPA ID: CAL000378324

Shipment Date: 2018-04-09

Manifest Number: 006449936SKS

Line Number: 1

Method Code: H039

Quantity Tons: 0.15000

Quantity Waste: 300.000000

Quantity Unit: P

Number of Containers: 1

Type of Container: NULL

Quantity Type: NULL

State Code: 223

Additional Information:

Year: 2017

Gen EPA ID: CAL000378324

Shipment Date: 20171110

Creation Date: 10/8/2018 18:30:25

Receipt Date: 20171120

Manifest ID: 005839332SKS

Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC

TSDF EPA ID: UTD991301748

Trans Name: CLEAN HARBORS GRASSY MOUNTAIN

TSDF Alt EPA ID: Not reported

TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.125

Waste Quantity: 250

Quantity Unit: P

Additional Code 1: Not reported

Additional Code 2: Not reported

Additional Code 3: Not reported

Additional Code 4: Not reported

Additional Code 5: Not reported

Shipment Date: 20170921

Creation Date: 6/20/2018 18:31:56

Receipt Date: 20171006

Manifest ID: 006190447SKS

Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC

TSDF EPA ID: CAD059494310

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Trans Name:	CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170921
Creation Date:	6/13/2018 18:30:55
Receipt Date:	20171002
Manifest ID:	006190448SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0875
Waste Quantity:	175
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170817
Creation Date:	9/28/2018 18:30:12
Receipt Date:	20170905
Manifest ID:	005839333SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID:	UTD991301748
Trans Name:	CLEAN HARBORS GRASSY MOUNTAIN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170608
Creation Date:	6/28/2018 18:30:17
Receipt Date:	20170621
Manifest ID:	004440418SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170608
Creation Date:	7/17/2018 18:30:18
Receipt Date:	20170626
Manifest ID:	005967263SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Additional Code 5:	Not reported
Shipment Date:	20170406
Creation Date:	5/4/2018 18:31:04
Receipt Date:	20170415
Manifest ID:	005882022SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0875
Waste Quantity:	175
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170126
Creation Date:	5/18/2017 18:32:03
Receipt Date:	20170202
Manifest ID:	005882021SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON, LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Information:	
Year:	2016
Gen EPA ID:	CAL000378324
Shipment Date:	20151030

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Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Creation Date: 5/4/2016 22:15:42
Receipt Date: 20151106
Manifest ID: 014990791JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000515924
Trans Name: YUMA YES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150728
Creation Date: 1/21/2016 22:15:55
Receipt Date: 20150730
Manifest ID: 014564662JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000515924
Trans Name: YUMA YES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150717
Creation Date: 2/4/2016 22:15:46
Receipt Date: 20150722
Manifest ID: 014563267JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

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Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

TSDF EPA ID: AZR000515924
Trans Name: YUMA YES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Not reported
Waste Quantity: 100
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150310
Creation Date: 8/18/2015 22:15:10
Receipt Date: 20150313
Manifest ID: 013705827JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000515924
Trans Name: YUMA YES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Not reported
Waste Quantity: 100
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150205
Creation Date: 11/17/2015 22:15:24
Receipt Date: 20150211
Manifest ID: 014327059JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2015
Gen EPA ID: CAL000378324

Shipment Date: 20151030
Creation Date: 5/4/2016 22:15:42
Receipt Date: 20151106
Manifest ID: 014990791JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000515924
Trans Name: YUMA YES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150728
Creation Date: 1/21/2016 22:15:55
Receipt Date: 20150730
Manifest ID: 014564662JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000515924
Trans Name: YUMA YES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.68805
Waste Quantity: 165

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Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150717
Creation Date:	2/4/2016 22:15:46
Receipt Date:	20150722
Manifest ID:	014563267JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	100
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150310
Creation Date:	8/18/2015 22:15:10
Receipt Date:	20150313
Manifest ID:	013705827JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	100
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Shipment Date: 20150205
Creation Date: 11/17/2015 22:15:24
Receipt Date: 20150211
Manifest ID: 014327059JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2014
Gen EPA ID: CAL000378324

Shipment Date: 20141205
Creation Date: 6/23/2015 22:15:22
Receipt Date: 20141213
Manifest ID: 013704713JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000515924
Trans Name: YUMA YES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Not reported
Waste Quantity: 800
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141202
Creation Date: 5/18/2015 22:15:16
Receipt Date: 20141228

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LIVINGSTON-GRAHAM INC (Continued)

S106834598

Manifest ID: 013704712JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MAUMEE EXPRESS INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140722
Creation Date: 1/25/2015 22:15:12
Receipt Date: 20140809
Manifest ID: 013264148JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MAUMEE EXPRESS INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: HOLLIDAY ROCK - VERNON
Address: 2822 S SOTO ST
City,State,Zip: VERNON, CA 90058
Site ID: 36704
CERS ID: 10409101
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 36704
Site Name: Holliday Rock - Vernon
Violation Date: 02-22-2024

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LIVINGSTON-GRAHAM INC (Continued)

S106834598

Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.

Violation Notes: Returned to compliance on 02/22/2024. APPROXIMATELY HALF A GALLON OF WATER WAS OBSERVED AT THE UNDER DISPENSER CONTAINMENT (UDC). THE CHAIN ON THE MECHANICAL FLOATION DEVICE WAS ADJUSTED IN A MANNER THAT ONLY A SUBSTANTIAL LIQUID AMOUNT WAS NEEDED TO TRIGGER THE SHEAR VALVE.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: UST

Violation Source: CERS,

Site ID: 36704

Site Name: Holliday Rock - Vernon

Violation Date: 02-28-2023

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to submit a current UST Response Plan available on site.

Violation Notes: Returned to compliance on 02/28/2023. THE FACILITY UPLOADED ON CERS A UST RESPONSE PLAN FORM THAT HAS OUTDATED PERSONNEL LISTED AS THE RESPONSIBLE PERSONS.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: UST

Violation Source: CERS,

Site ID: 36704

Site Name: Holliday Rock - Vernon

Violation Date: 05-10-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 06/12/2017.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 36704

Site Name: Holliday Rock - Vernon

Violation Date: 02-22-2024

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: THE UST VENT PIPING CONSTRUCTION WAS INCORRECTLY IDENTIFIED ON CERS.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: UST

Violation Source: CERS,

Site ID: 36704

Site Name: Holliday Rock - Vernon

Violation Date: 02-22-2024

Citation: 23 CCR 16 2635(e)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(e)(8)

Violation Description: Failure to submit as-built plans for the location and orientation of

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LIVINGSTON-GRAHAM INC (Continued)

S106834598

Violation Notes: the tanks and appurtenant piping systems for new installations and/or with the permit application.
Returned to compliance on 03/29/2024. A NEW ATLAS GAS BOY DISPENSER WAS INSTALLED AT THE FACILITY. THE CITY OF VERNON HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT WAS NOT NOTIFIED OF WORK, AND A PLAN REVIEW WAS NOT CONDUCTED TO ENSURE COMPLIANCE WITH ALL APPLICABLE LAWS AND REGULATIONS.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 36704
Site Name: Holliday Rock - Vernon
Violation Date: 07-19-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - General Local Ordinance - Must include violation description and proper ordinance citation in the "comment" section.

Violation Notes: Returned to compliance on 09/07/2016. Lid for sump container not tight fitting and gasket in disrepair.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 36704
Site Name: Holliday Rock - Vernon
Violation Date: 02-24-2020
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: Returned to compliance on 04/01/2020. THE FILL RISER SUMP WAS FILLED WITH WATER 4 ABOVE THE HIGHEST PENETRATION AND THE SUMP FAILED THE TIGHTNESS TEST.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 36704
Site Name: Holliday Rock - Vernon
Violation Date: 06-14-2022
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 06/14/2022. ANNUAL TRAINING FOR ALL EMPLOYEES AT THIS FACILITY WAS CONDUCTED IN 2020. ONLY ANNUAL TRAINING RECORDS FOR 2019 AND 2021 WERE AVAILABLE FOR REVIEW DURING ON-SITE INSPECTION PROVIDE ALL EMPLOYEES WITH REQUIRED TRAINING THAT INCLUDES: SAFE HANDLING OF HAZARDOUS MATERIALS, EMERGENCY RESPONSE PROCEDURES, AND PROPER USE OF RESPONSE EQUIPMENT. MAINTAIN RECORDS OF TRAINING AVAILABLE FOR THREE YEARS.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

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LIVINGSTON-GRAHAM INC (Continued)

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Site ID: 36704
Site Name: Holliday Rock - Vernon
Violation Date: 02-22-2024
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 04/04/2024. FAILURE TO SUBMIT A COMPLETE AND ACCURATE PLOT PLAN THE INCLUDES THE LOCATION OF THE MONITORING EQUIPMENT.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 36704
Site Name: Holliday Rock - Vernon
Violation Date: 02-22-2024
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 04/04/2024. THE VISUAL ALARMS ON THE VEEDER ROOT MONITORING PANEL ARE NOT FUNCTIONAL
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 36704
Site Name: Holliday Rock - Vernon
Violation Date: 02-01-2017
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.
Violation Notes: Returned to compliance on 06/28/2017. Hydrostatic test failed for sump and UDC
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 36704
Site Name: Holliday Rock - Vernon
Violation Date: 07-21-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/07/2016.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 36704

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LIVINGSTON-GRAHAM INC (Continued)

S106834598

Site Name: Holliday Rock - Vernon
Violation Date: 02-22-2024
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: THE FACILITY DOES NOT ABIDE BY THE APPROVED SYSTEM SETUP AND MONITORING PLAN APPROVED BY THE CITY OF VERNON HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT. THE UST SYSTEM MONITORING PLAN WAS APPROVED WITH POSITIVE SHUTDOWN AND FAIL-SAFE OF THE SENSORS MONITORING THE SYSTEM. THE UDC IS CURRENTLY MONITORED WITH A MECHANICAL FLOAT SWITCH, AND THE PIPING AND INTERSTITIAL SPACE ARE MONITORED VIA AN AUDIO-VISUAL ALARM AT THE VEEDER ROOT.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 36704
Site Name: Holliday Rock - Vernon
Violation Date: 07-21-2014
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.
Violation Notes: Returned to compliance on 09/07/2016.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 36704
Site Name: Holliday Rock - Vernon
Violation Date: 07-19-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 09/07/2016. Hazardous Material Inventory section needs to be update to reflect what is currently being stored on site.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 36704

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LIVINGSTON-GRAHAM INC (Continued)

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Site Name: Holliday Rock - Vernon
Violation Date: 02-28-2023
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 02/28/2023. CHANGE OF INFORMATION MUST BE UPDATED IN CERS WITHIN 30 DAYS OF THE CHANGE. THE FOLLOWING ITEMS ARE INCORRECTLY IDENTIFIED ON THE MONITORING PLAN FOR CERS TANK ID # 10409101-001 o THE RISER PIPING PRIMARY AND SECONDARY CONSTRUCTION. o THE CORROSION PROTECTION. o THE PIPE MONITORING METHODS FOR THE LEAK ALARM AND FAILURE/DISCONNECTION. o THE UDC MONITORING AND CONSTRUCTION FOR THE FLOAT AND CHAIN ASSEMBLY.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 36704
Site Name: Holliday Rock - Vernon
Violation Date: 07-21-2014
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 09/07/2016.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 36704
Site Name: Holliday Rock - Vernon
Violation Date: 05-10-2017
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 06/12/2017.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 36704
Site Name: Holliday Rock - Vernon
Violation Date: 07-19-2016
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled.

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LIVINGSTON-GRAHAM INC (Continued)

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Violation Notes: (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Returned to compliance on 09/07/2016. Observed five empty 55 gallon drums next to trailer without labels.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 36704
Site Name: Holliday Rock - Vernon
Violation Date: 07-19-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 09/07/2016. Observed a 250 gallon tote without labels. Operator stated the tote contains water and liquid concrete color.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 36704
Site Name: Holliday Rock - Vernon
Violation Date: 07-20-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/02/2015. Containers of hazardous waste not properly labeled.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 36704
Site Name: Holliday Rock - Vernon
Violation Date: 02-22-2024
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and

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LIVINGSTON-GRAHAM INC (Continued)

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documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 03/19/2024. THE FACILITY FAILED TO CONDUCT THE DESIGNATED UST OPERATOR (DO) INSPECTIONS AT LEAST ONCE EVERY 30 DAYS. THE 30-DAY DESIGNATED OPERATOR INSPECTION REQUIREMENT LAPSED BETWEEN THE INSPECTIONS CONDUCTED ON MAY 02, 2023, TO JUNE 28, 2023. THE ALARM HISTORY PRINTOUT WAS MISSING ON THE DO INSPECTION CONDUCTED ON MAY 02, 2023.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 36704
Site Name: Holliday Rock - Vernon
Violation Date: 05-10-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 06/12/2017.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 36704
Site Name: Holliday Rock - Vernon
Violation Date: 02-22-2024
Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)
Violation Description: Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.
Violation Notes: Returned to compliance on 04/04/2024. THE INTERSTITIAL SPACE OF THE MONITORING SENSOR FAILS TO ACTIVATE THE VISUAL ALARM ON THE VEEDER ROOT. THE AUDIBLE ALARM IS STILL FUNCTIONAL.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 36704
Site Name: Holliday Rock - Vernon
Violation Date: 07-19-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 09/07/2016. Observed an opened 5 gallon bucket of hazardous waste oil stored next to 500 tank.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

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LIVINGSTON-GRAHAM INC (Continued)

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Evaluation:

Eval General Type: Other/Unknown
Eval Date: 02-24-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 - Secondary Containment Testing inspection. Turbine and Fill Riser sump failed tightness test. The operator has been given 30 days to make the required repairs and re-test.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-01-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: RepairTest - Observed retest of the Secondary Containment Test that was conducted on February 24, 2020, and failed. The repair test passed.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Monitoring Certification
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-24-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: OVERFILL PREVENTION EQUIPMENT INSPECTION
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW

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LIVINGSTON-GRAHAM INC (Continued)

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Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The annual monitoring certification, spill container test/inspection, and tri-annual (36-Months) overfill prevention test were conducted on 06/24/2021. All monitoring equipment was operational. All monitoring sensors and leak detection equipment passed. Spill container and overfill prevention test passed. All training and monthly monitoring records were up to date.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ANNUAL MONITORING CERTIFICATION
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

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LIVINGSTON-GRAHAM INC (Continued)

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Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-28-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: OPE. NO VIOLATIONS WERE OBSERVED AT THE TIME OF THE INSPECTION.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-28-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SECONDARY CONTAINMENT. NO VIOLATIONS WERE OBSERVED AT THE TIME OF THE INPSECTION.

Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The annual monitoring certification and spill container test were conducted on 05/19/2022. All monitoring equipment was operational. All monitoring sensors and leak detection equipment passed. The spill container passed. All training and monthly monitoring records were up to date.

Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS WERE OBSERVED AT THE TIME OF THE INSPECTION.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2022
Violations Found: Yes

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LIVINGSTON-GRAHAM INC (Continued)

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Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-15-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department

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LIVINGSTON-GRAHAM INC (Continued)

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Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: retesting SB 989 - hydrostatic testing for sump pump did not pass.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ANNUAL MONITORING CERTIFICATION
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

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LIVINGSTON-GRAHAM INC (Continued)

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Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual UST monitoring was conducted on June 18, 2020. All sensors and monitoring systems passed.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Monitoring Certification
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-11-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: OVERFILL PREVENTION EQUIPMENT INSPECTION
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Enforcement Action:
Site ID: 36704
Site Name: Holliday Rock - Vernon
Site Address: 2822 S SOTO ST
Site City: VERNON
Site Zip: 90058
Enf Action Date: 07-19-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Vernon Health & Environmental Control Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 36704
Site Name: Holliday Rock - Vernon
Site Address: 2822 S SOTO ST
Site City: VERNON
Site Zip: 90058
Enf Action Date: 07-19-2016

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Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Vernon Health & Environmental Control Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 36704
Site Name: Holliday Rock - Vernon
Site Address: 2822 S SOTO ST
Site City: VERNON
Site Zip: 90058

Enf Action Date: 07-19-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Vernon Health & Environmental Control Department
Enf Action Program: UST
Enf Action Source: CERS,

Coordinates:

Site ID: 36704
Facility Name: Holliday Rock - Vernon
Env Int Type Code: HWG
Program ID: 10409101
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.011215
Longitude: -118.217773

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Holliday Rock Co., Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 982-1553,

Affiliation Type Desc: UST Property Owner Name
Entity Name: Holliday Rock Co., Inc.
Entity Title: Not reported
Affiliation Address: 1401 N. Benson Ave.
Affiliation City: Upland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91786
Affiliation Phone: (909) 982-1553,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1401 N. Benson Ave
Affiliation City: Upland

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91786
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Operator
Entity Name: Holliday Rock Co., Inc.
Entity Title: Not reported
Affiliation Address: 1401 N. Benson Ave.
Affiliation City: Upland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91786
Affiliation Phone: (909) 982-1553,

Affiliation Type Desc: Document Preparer
Entity Name: Juan Miguel Sunga
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Juan Miguel Sunga
Entity Title: Environmental Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Holliday Rock Co., Inc.
Entity Title: Not reported
Affiliation Address: 1401 N. Benson Ave.
Affiliation City: Upland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91786
Affiliation Phone: (909) 982-1553,

Affiliation Type Desc: Parent Corporation
Entity Name: Holliday Rock Co., Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant
Entity Name: George Smith

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON-GRAHAM INC (Continued)

S106834598

Entity Title: Environmental Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 652-9899,

Affiliation Type Desc: UST Tank Owner
Entity Name: Holliday Rock Co., Inc.
Entity Title: Not reported
Affiliation Address: 1401 N. Benson Ave.
Affiliation City: Upland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91786
Affiliation Phone: (909) 982-1553,

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Environmental Contact
Entity Name: Juan Miguel Sunga
Entity Title: Not reported
Affiliation Address: 1401 N. Benson Ave.
Affiliation City: Upland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91786
Affiliation Phone: ,

N161 DATA TRANSPORTATION CO INC
ENE 3015 BANDINI BLVD
1/8-1/4 LOS ANGELES, CA 90023
0.178 mi.
941 ft. Site 7 of 7 in cluster N

CA HIST UST U001560991
N/A

Relative: HIST UST:
Lower Name: DATA TRANSPORTATION CO INC
Address: 3015 BANDINI BLVD
Actual: City,State,Zip: LOS ANGELES, CA 90023
190 ft. File Number: 00027533

URL:
Region: STATE
Facility ID: 00000050922
Facility Type: Other
Other Type: TRANSPORTATION
Contact Name: STEVE R. SALARDINO, TERM. MGR.
Telephone: 2132660303

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DATA TRANSPORTATION CO INC (Continued)

U001560991

Owner Name: DATA TRANSPORTATION CO., INC.
 Owner Address: 3015 BANDINI BLVD.
 Owner City,St,Zip: LOS ANGELES, CA 90023
 Total Tanks: 0001

Tank Num: 001
 Container Num: 1
 Year Installed: Not reported
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: Not reported
 Leak Detection: None

[Click here for Geo Tracker PDF:](#)

R162
SE
1/8-1/4
0.181 mi.
956 ft.

TREMCO, INC.
3060 EAST 44TH ST.
VERNON, CA
Site 1 of 4 in cluster R

CA AST A100346223
N/A

Relative:
Lower
Actual:
195 ft.

AST:
 Name: TREMCO, INC.
 Address: 3060 EAST 44TH ST.
 City/Zip: VERNON,
 Certified Unified Program Agencies: Vernon
 Owner: Tremco, Inc.
 Total Gallons: 30000
 CERSID: Not reported
 Facility ID: Not reported
 Business Name: Not reported
 Phone: Not reported
 Fax: Not reported
 Mailing Address: Not reported
 Mailing Address City: Not reported
 Mailing Address State: Not reported
 Mailing Address Zip Code: Not reported
 Operator Name: Not reported
 Operator Phone: Not reported
 Owner Phone: Not reported
 Owner Mail Address: Not reported
 Owner State: Not reported
 Owner Zip Code: Not reported
 Owner Country: Not reported
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

R163 **TREMCO INC**
SE **3060 E 44TH ST**
1/8-1/4 **VERNON, CA 90058**
0.181 mi.
956 ft. **Site 2 of 4 in cluster R**

Relative:
Lower

Actual:
195 ft.

SEMS-ARCHIVE **1000297033**
RCRA-SQG **CAD981572019**
CA HIST UST
FINDS
ECHO
E MANIFEST
CA EMI
CA NPDES
CA WDS
CA CIWQS
CA CERS

SEMS Archive:
Site ID: 0902453
EPA ID: CAD981572019
Name: TREMCO INC
Address: 3060 E 44TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Cong District: 25
FIPS Code: 06037
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09
Site ID: 0902453
EPA ID: CAD981572019
Site Name: TREMCO INC
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1985-09-01 05:00:00
Finish Date: 1986-02-01 05:00:00
Qual: N
Current Action Lead: St Perf

Region: 09
Site ID: 0902453
EPA ID: CAD981572019
Site Name: TREMCO INC
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1985-11-01 06:00:00
Finish Date: 1985-11-01 06:00:00
Qual: Not reported
Current Action Lead: St Perf

Region: 09
Site ID: 0902453
EPA ID: CAD981572019
Site Name: TREMCO INC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREMCO INC (Continued)

1000297033

NPL: N
 FF: N
 OU: 00
 Action Code: VS
 Action Name: ARCH SITE
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1986-02-01 05:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf In-Hse

RCRA Listings:

Date Form Received by Agency: 19860930
 Handler Name: Tremco Inc
 Handler Address: 3060 E 44th St
 Handler City,State,Zip: VERNON, CA 90058
 EPA ID: CAD981572019
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 3060 E 44TH ST
 Contact City,State,Zip: VERNON, CA 90058
 Contact Telephone: 213-587-3000
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Other
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Ca
 State District: 3
 Mailing Address: 3060 E 44TH ST
 Mailing City,State,Zip: VERNON, CA 90058
 Owner Name: Bf Goodrich
 Owner Type: Private
 Operator Name: Not Required
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREMCO INC (Continued)

1000297033

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: BF GOODRICH	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19860930
Handler Name: TREMCO INC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREMCO INC (Continued)

1000297033

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 324122
NAICS Description: ASPHALT SHINGLE AND COATING MATERIALS MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HIST UST:

Name: TREMCO INCORPORATED
Address: 3060 EAST 44TH STREET
City,State,Zip: VERNON, CA 90058
File Number: 00028dc5

URL:

Region: STATE
Facility ID: 00000033953
Facility Type: Other
Other Type: MFG. ROOFING PRODUCT
Contact Name: Not reported
Telephone: 2135873014
Owner Name: TREMCO INCORPORATED
Owner Address: 3060 EST 44TH STREET
Owner City,St,Zip: VERNON, CA 90058
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1969
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

FINDS:

Registry ID: 110071774014

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

Registry ID: 110001199408

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREMCO INC (Continued)

1000297033

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES

The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000297033
Registry ID: 110001199408

[DFR URL:](#)

Name: TREMCO INC
Address: 3060 E 44TH ST
City,State,Zip: VERNON, CA 90058

E MANIFEST:

Manifest Tracking Number: 000399782DAT
Last Updated Date: 20210908
Shipped Date: 20210730
Received Date: 20210812
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD981572019
Generator Name: Tremco Inc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREMCO INC (Continued)

1000297033

Generator Location Street Number:	Not reported
Generator Location Street 1:	3060 E 44TH ST
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058-2428
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3060 E 44TH ST
Generator Mail Street 2:	Not reported
Generator Mail City:	Vernon
Generator Mail Zip:	90058
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008364432
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	425 Isis Ave.
Designated Facility Mail City:	Inglewood
Designated Facility Mail Zip:	90301
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	425 Isis Ave.
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Inglewood
Designated Facility Location Zip:	90301
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Rho Chem LLC
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	011920520FLE
Last Updated Date:	20190213
Shipped Date:	20190110
Received Date:	20190110
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981572019
Generator Name:	Tremco Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	3060 E 44TH ST
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3060 E 44th ST
Generator Mail Street 2:	Not reported
Generator Mail City:	Vernon
Generator Mail Zip:	90058
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD980675276
Designated Facility Name:	Clean Harbors Buttonwillow Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREMCO INC (Continued)

1000297033

Designated Facility Mail Street 2:	PO Box 787
Designated Facility Mail City:	Buttonwillow
Designated Facility Mail Zip:	93206
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	PO Box 787
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Buttonwillow
Designated Facility Location Zip:	93206
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	021158208JJK
Last Updated Date:	20210908
Shipped Date:	20210730
Received Date:	20210812
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981572019
Generator Name:	Tremco Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	3060 E 44TH ST
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058-2428
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3060 E 44TH ST
Generator Mail Street 2:	Not reported
Generator Mail City:	Vernon
Generator Mail Zip:	90058
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008364432
Designated Facility Name:	Rho Chem Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	425 Isis Ave.
Designated Facility Mail City:	Inglewood
Designated Facility Mail Zip:	90301
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	425 Isis Ave.
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Inglewood
Designated Facility Location Zip:	90301
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	013530643FLE
Last Updated Date:	20190903
Shipped Date:	20190806

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREMCO INC (Continued)

1000297033

Received Date: 20190807
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD981572019
Generator Name: Tremco Inc
Generator Location Street Number: Not reported
Generator Location Street 1: 3060 E 44TH ST
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3060 E 44th ST
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD044429835
Designated Facility Name: Clean Harbors Wilmington Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1737 East Denni Street
Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 008102663FLE
Last Updated Date: 20190904
Shipped Date: 20190809
Received Date: 20190809
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD981572019
Generator Name: Tremco Inc
Generator Location Street Number: Not reported
Generator Location Street 1: 3060 E 44TH ST
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3060 E 44th ST
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREMCO INC (Continued)

1000297033

Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD980675276
Designated Facility Name: Clean Harbors Buttonwillow Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO Box 787
Designated Facility Mail City: Buttonwillow
Designated Facility Mail Zip: 93206
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: PO Box 787
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Buttonwillow
Designated Facility Location Zip: 93206
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Federal Waste:

Manifest Tracking Number: 008102663FLE
Waste Line Number: 2
Federal Waste Code: D001
Federal Waste: IGNITABLE WASTE

State Waste:

Manifest Tracking Number: 008102663FLE
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 141
State Waste: Off-specification, aged, or surplus inorganics

Manifest Tracking Number: 008102663FLE
Waste Line Number: 2
State Waste Code Owner: CA
State Waste Code: 141
State Waste: Off-specification, aged, or surplus inorganics

Transporter:

Manifest Tracking Number: 008102663FLE
Transporter Line Number: 1
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:

Manifest Tracking Number: 008102663FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NONE, NON-RCRA HAZARDOUS WASTE, LIQUIDS (ASPHALT, WATER), N/A, NONE
Number of Containers: 12
Container Type Code: TP
Container Type Description: Portable tanks

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREMCO INC (Continued)

1000297033

Waste Quantity: 30000
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 15
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 15
Waste Quantity, in Kilograms: 13605.45
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 13605.45
Management Method Code: H132
Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

Manifest Tracking Number: 008102663FLE
Waste Line Number: 2
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1268
U.S. DOT Description: Un1268, Waste Petroleum Distillates, N.O.S. (Oil, Stoddard Solvent),
3, Pg Iii

Non-Hazardous Waste Description: Not reported
Number of Containers: 22
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 11000
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 5.5
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 5.5
Waste Quantity, in Kilograms: 4988.665
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 4988.665
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREMCO INC (Continued)

1000297033

Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y

EMI:

Name: TREMCO INC
Address: 3060 E 44TH ST
City,State,Zip: VERNON, CA 90058
Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 24497
Air District Name: SC
SIC Code: 2891
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TREMCO INC
Address: 3060 E 44TH ST
City,State,Zip: VERNON, CA 90058
Year: 2005
County Code: 19
Air Basin: SC
Facility ID: 24497
Air District Name: SC
SIC Code: 2952
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .70037
Reactive Organic Gases Tons/Yr: .696986061
Carbon Monoxide Emissions Tons/Yr: .037
NOX - Oxides of Nitrogen Tons/Yr: .044
SOX - Oxides of Sulphur Tons/Yr: .00026
Particulate Matter Tons/Yr: .067345
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0647848

NPDES:

Name: TREMCO MANUFACTURING
Address: 3060 E 44TH ST
City,State,Zip: VERNON, CA 90058
Facility Status: Terminated
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 188906
Place ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREMCO INC (Continued)

1000297033

Order Number: 97-03-DWQ
WDID: 4 19I002142
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/30/1992
Termination Date Of Regulatory Measure: 08/12/2021
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3060 E 44th St
Discharge Name: Tremco Manufacturing
Discharge City: Vernon
Discharge State: California
Discharge Zip: 90058
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 188906
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I002142
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 03/30/1992
Status: Active
Status Date: 03/30/1992
Place Size: 2.28
Place Size Unit: Acres
Contact: John Sisk
Contact Title: Plant Manager
Contact Phone: 323-587-3014
Contact Phone Ext: Not reported
Contact Email: jsisk@tremcoinc.com
Operator Name: Tremco Manufacturing
Operator Address: 3060 E 44th St
Operator City: Vernon
Operator State: California
Operator Zip: 90058
Operator Contact: John Sisk

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREMCO INC (Continued)

1000297033

Operator Contact Title: Plant Manager
Operator Contact Phone: 323-587-3014
Operator Contact Phone Ext: Not reported
Operator Contact Email: jsisk@tremcoinc.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 323-587-3014
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Los Angeles River
Certifier: Javier Hernandez
Certifier Title: plant manager
Certification Date: 17-FEB-17
Primary Sic: 2952-Asphalt Felts and Coatings
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 188906
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I002142
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/30/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Tremco Manufacturing
Discharge Address: 3060 E 44th St
Discharge City: Vernon

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREMCO INC (Continued)

1000297033

Discharge State:	California
Discharge Zip:	90058
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREMCO INC (Continued)

1000297033

Tertiary Sic: Not reported

WDS:

Name: TREMCO INC.
Address: 3060 EAST 44TH ST
City: VERNON
Facility ID: 4 19I002142
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: TREMCO INC.
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: Tremco Manufacturing
Address: 3060 E 44TH ST
City,State,Zip: VERNON, CA 90058
Agency: Tremco Manufacturing
Agency Address: 3060 E 44th St, Vernon, CA 90058
Place/Project Type: Industrial - Asphalt Felts and Coatings
SIC/NAICS: 2952

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TREMCO INC (Continued)

1000297033

Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I002142
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/30/1992
Termination Date: 08/12/2021
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 2
Violations within 5 years: 1
Latitude: 34.003349
Longitude: -118.21408

CERS:

Name: TREMCO INC
Address: 3060 E 44TH ST
City,State,Zip: VERNON, CA 90058-2491
Site ID: 500165
CERS ID: 110001199408
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: ENVIR MGMT
Entity Title: Not reported
Affiliation Address: 3060 E 44TH ST
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: jon sisk
Entity Title: Not reported
Affiliation Address: 3060 E 44TH ST
Affiliation City: VERNON
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: DON MONTAGNER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TREMCO INC (Continued)

1000297033

Affiliation Phone: ,
 Affiliation Type Desc: Property Owner
 Entity Name: 3060 44TH STRET LLC
 Entity Title: Not reported
 Affiliation Address: POBOX 2591
 Affiliation City: HUNTINGTONPARK
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

**R164
 SE
 1/8-1/4
 0.181 mi.
 956 ft.**

**TREMCO
 3060 E 44TH ST
 VERNON, CA 90058**

**CA AST A100425400
 N/A**

Site 3 of 4 in cluster R

**Relative:
 Lower
 Actual:
 195 ft.**

AST:
 Name: TREMCO
 Address: 3060 E 44TH ST
 City/Zip: VERNON,90058
 Certified Unified Program Agencies: Not reported
 Owner: Tremco Incorporated
 Total Gallons: Not reported
 CERSID: 10411675
 Facility ID: Not reported
 Business Name: tremco incorporated
 Phone: 3235873014
 Fax: 3235856592
 Mailing Address: 3060 E 44th street
 Mailing Address City: Vernon
 Mailing Address State: CA
 Mailing Address Zip Code: 90058
 Operator Name: Tremco Incorporated
 Operator Phone: 3235873014
 Owner Phone: 2162925000
 Owner Mail Address: 3735 Green Road
 Owner State: OH
 Owner Zip Code: 44122
 Owner Country: United States
 Property Owner Name: 3060 44th street LLC
 Property Owner Phone: 3238261134
 Property Owner Mailing Address: PO box 2591
 Property Owner City: huntington park
 Property Owner Stat : ca
 Property Owner Zip Code: 90255
 Property Owner Country: United States
 EPAID: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

R165
SE
1/8-1/4
0.181 mi.
956 ft.

TREMCO INC.
3060 44TH ST
VERNON, CA 90058

Site 4 of 4 in cluster R

CA SWEEPS UST **S106933203**
N/A

Relative:
Lower

Actual:
195 ft.

SWEEPS UST:
Name: TREMCO INC.
Address: 3060 44TH ST
City: VERNON
Status: Not reported
Comp Number: 4870
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004870-004870
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: CHEMICAL
Number Of Tanks: 1

S166
WNW
1/8-1/4
0.182 mi.
960 ft.

SWIFT ADHESIVES AND COATINGS
3760 JEWEL AVE
LOS ANGELES, CA 90058

Site 1 of 2 in cluster S

SEMS-ARCHIVE **1000230758**
CA ENVIROSTOR **CAD075327411**
RCRA NonGen / NLR
FINDS
ECHO

Relative:
Higher

Actual:
210 ft.

SEMS Archive:
Site ID: 0901580
EPA ID: CAD075327411
Name: SWIFT ADHESIVES AND COATINGS
Address: 3760 JEWEL AVE
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90058
Cong District: 29
FIPS Code: 06037
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09
Site ID: 0901580
EPA ID: CAD075327411
Site Name: SWIFT ADHESIVES AND COATINGS
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1984-05-01 05:00:00
Finish Date: 1984-07-01 05:00:00
Qual: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWIFT ADHESIVES AND COATINGS (Continued)

1000230758

Current Action Lead: St Perf
Region: 09
Site ID: 0901580
EPA ID: CAD075327411
Site Name: SWIFT ADHESIVES AND COATINGS
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-08-01 04:00:00
Finish Date: 1980-08-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901580
EPA ID: CAD075327411
Site Name: SWIFT ADHESIVES AND COATINGS
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1984-07-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

ENVIROSTOR:

Name: SWIFT & COMPANY
Address: 3760 JEWEL AVENUE
City,State,Zip: VERNON, CA 90058
Facility ID: 19280498
Status: Refer: Other Agency
Status Date: 08/24/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.00812

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWIFT ADHESIVES AND COATINGS (Continued)

1000230758

Longitude: -118.2227
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * ORGANIC MONOMER WASTE, INCLUDING UNREACTED RESINS * OXYGENATED SOLVENTS * UNSPECIFIED AQUEOUS SOLUTION * ADHESIVES * POLYMERIC RESIN WASTE * UNSPECIFIED ORGANIC LIQUID MIXTURE
Not reported
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: SWIFT ADHESIVES & COATINGS
Alias Type: Alternate Name
Alias Name: CAD075327411
Alias Type: EPA Identification Number
Alias Name: 110002657884
Alias Type: EPA (FRS #)
Alias Name: 19280498
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 08/24/1994
Comments: Site Screening/visit conducted. Building is vacant, paved. Retail area, file indicates no problem. NFA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/23/1984
Comments: FACILITY DRIVE-BY ASAP STAFF. INSPECTION(LOCAL) INSP BY BUREAU OF SANIT, CHP & EPA. SOURCE ACT: PROD OF LIQ ADHESIVES. YR OF OPER: 1950 TO PRESENT SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/29/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/25/1980
Comments: FACILITY IDENTIFIED IW SURVEY QUESTIONNAIRE 12580 QUESTIONNAIRE RECEIVED WASTE PRODUCED: MORE THAN 1000 GAL/YEAR DISP SITE: 2210 S AZUSA, W COVINA

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWIFT ADHESIVES AND COATINGS (Continued)

1000230758

RCRA Listings:
Date Form Received by Agency: 19800818
Handler Name: Swift Adhesives And Coatings
Handler Address: 3760 Jewell Ave
Handler City,State,Zip: LOS ANGELES, CA 90058
EPA ID: CAD075327411
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 3760 JEWELL AVE
Contact City,State,Zip: LOS ANGELES, CA 90058
Contact Telephone: 213-588-4366
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Other
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Ca
State District: 3
Mailing Address: P.O. BOX SECOND THOUSAND FIRST
Mailing City,State,Zip: HUNTINGTON PARK, CA 90255
Owner Name: Estech Specialty Chemicals Corp.
Owner Type: Private
Operator Name: Not Required
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRC Permit Baseline: Not on the Baseline
2018 GPRC Renewals Baseline: Not on the Baseline
202 GPRC Corrective Action Baseline: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWIFT ADHESIVES AND COATINGS (Continued)

1000230758

Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20020627
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ESTECH SPECIALTY CHEMICALS CORP.
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19800818
Handler Name: SWIFT ADHESIVES AND COATINGS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 32552
NAICS Description: ADHESIVE MANUFACTURING

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SWIFT ADHESIVES AND COATINGS (Continued)

1000230758

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

FINDS:
 Registry ID: 110002657884

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:
 The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
 Envid: 1000230758
 Registry ID: 110002657884

[DFR URL:](#)
 Name: SWIFT ADHESIVES AND COATINGS
 Address: 3760 JEWELL AVE
 City,State,Zip: LOS ANGELES, CA 90058

T167
 North
 1/8-1/4
 0.183 mi.
 968 ft.

JUAN OCHOA
2820 S. SOTO STREET
VERNON, CA 90058

RCRA NonGen / NLR 1027681529
E MANIFEST CAC003223320

Site 1 of 15 in cluster T

Relative:
Lower
Actual:
204 ft.

RCRA Listings:
 Date Form Received by Agency: 20230320
 Handler Name: Juan Ochoa
 Handler Address: 2820 S. Soto Street
 Handler City,State,Zip: VERNON, CA 90058
 EPA ID: CAC003223320
 Contact Name: JUAN OCHOA
 Contact Address: 2820 S. SOTO STREET
 Contact City,State,Zip: VERNON, CA 90058
 Contact Telephone: 323-980-7789
 Contact Fax: Not reported
 Contact Email: JOCHOA@PILOTBRANDS.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JUAN OCHOA (Continued)

1027681529

Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2820 S. SOTO STREET
Mailing City,State,Zip:	VERNON, CA 90058
Owner Name:	Pilot Brands
Owner Type:	Other
Operator Name:	Juan Ochoa
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230321
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JUAN OCHOA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUAN OCHOA (Continued)

1027681529

Owner/Operator Address: 2820 S. SOTO STREET
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 323-980-7789
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PILOT BRANDS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 400 DORLA CT #202
Owner/Operator City,State,Zip: ZEPHYR COVE, NV 89448
Owner/Operator Telephone: 775-588-8850
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20230320
Handler Name: JUAN OCHOA
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 49312
NAICS Description: REFRIGERATED WAREHOUSING AND STORAGE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 007257425GBF
Last Updated Date: 20230502
Shipped Date: 20230410
Received Date: 20230411
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003223320
Generator Name: Juan Ochoa
Generator Location Street Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUAN OCHOA (Continued)

1027681529

Generator Location Street 1: 2820 S. SOTO STREET
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2820 S. SOTO STREET
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: WORLD OIL RECYCLING
Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:

Manifest Tracking Number: 007257425GBF
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 221
State Waste: Waste oil and mixed oil

Transporter:

Manifest Tracking Number: 007257425GBF
Transporter Line Number: 1
Transporter EPA ID: CAR000293316
Transporter Name: Swift Oil & Vacuum Inc

Waste Line:

Manifest Tracking Number: 007257425GBF
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non-RCRA Hazardous Waste, Liquid-(Used Oil)
Number of Containers: 1
Container Type Code: TT
Container Type Description: Cargo tanks (tank trucks)
Waste Quantity: 55
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JUAN OCHOA (Continued)

1027681529

Waste Quantity, in Tons:	0.2293578
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.2293578
Waste Quantity, in Kilograms:	208.03441
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	208.03441
Management Method Code:	H039
Management Method Description:	OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N

T168
North
1/8-1/4
0.183 mi.
968 ft.

PILOT WATER TOWER COLD STORAGE
2820 S SOTO ST
VERNON, CA 90058
Site 2 of 15 in cluster T

CA SWEEPS UST **S106927327**
CA CERS **N/A**

Relative:
Lower
Actual:
204 ft.

SWEEPS UST:

Name:	HOFFMAN BROS. PKG. CO., INC.
Address:	2820 S SOTO ST
City:	VERNON
Status:	Not reported
Comp Number:	3370
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-039-003370-003371
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	2

Name:	HOFFMAN BROS. PKG. CO., INC.
Address:	2820 S SOTO ST
City:	VERNON
Status:	Not reported
Comp Number:	3370
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PILOT WATER TOWER COLD STORAGE (Continued)

S106927327

Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-003370-003372
Tank Status: Not reported
Capacity: 600
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

CERS:

Name: PILOT WATER TOWER COLD STORAGE
Address: 2820 S SOTO ST
City,State,Zip: VERNON, CA 90058
Site ID: 57597
CERS ID: 10468225
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 57597
Site Name: PILOT WATER TOWER COLD STORAGE
Violation Date: 08-18-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/01/2021. THE FOLLOWING WERE MISSING ON SITE-MAP: ACCESS/EXIT POINTS, HAZARDOUS MATERIALS HANDLING/AND STORAGE AREAS, AND EMERGENCY RESPONSE EQUIPMENT (FIRE EXTINGUISHERS) FOR FIRST AND SECOND FLOOR MAPS.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 57597
Site Name: PILOT WATER TOWER COLD STORAGE
Violation Date: 08-18-2021
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/18/2021. ANNUAL HMBP SUBMITTAL WAS SUBMITTED AFTER THE MARCH 1ST DUE DATE.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 57597
Site Name: PILOT WATER TOWER COLD STORAGE
Violation Date: 08-18-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PILOT WATER TOWER COLD STORAGE (Continued)

S106927327

Violation Notes: hazardous material or failure to document and maintain training records for a minimum of three years.
Returned to compliance on 08/18/2021. TRAINING RECORDS WERE NOT PROVIDED.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 57597
Site Name: PILOT WATER TOWER COLD STORAGE
Violation Date: 08-18-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 08/18/2021. OBSERVED OUTDATED EMERGENCY/CONTINGENCY PLAN ON CERS.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: inspection conducted by Lyndon Ong Yiu
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PILOT WATER TOWER COLD STORAGE (Continued)

S106927327

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 57597
Facility Name: PILOT WATER TOWER COLD STORAGE
Env Int Type Code: HMBP
Program ID: 10468225
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.011300
Longitude: -118.218920

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2820 S SOTO STREET
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: JUAN OCHOA
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PILOT WATER TOWER COLD STORAGE (Continued)

S106927327

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: JUAN OCHOA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: JUAN OCHOA
Entity Title: Not reported
Affiliation Address: 2820 S SOTO STREET
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: GARY SAUNDERS
Entity Title: Not reported
Affiliation Address: 2820 S SOTO STREET
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (800) 621-5262,

Affiliation Type Desc: Operator
Entity Name: JUAN OCHOA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 348-3023,

Affiliation Type Desc: Parent Corporation
Entity Name: PILOT WATER TOWER COLD STORAGE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

T169	PILOT WATER TOWER COLD STORAGE	RCRA NonGen / NLR	1026468686
North	2820 S SOTO STREET	E MANIFEST	CAC003074114
1/8-1/4	VERNON, CA 90058		
0.183 mi.			
968 ft.	Site 3 of 15 in cluster T		

Relative:
Lower
Actual:
204 ft.

RCRA Listings:		
Date Form Received by Agency:		20210810
Handler Name:		Pilot Water Tower Cold Storage
Handler Address:		2820 S Soto Street
Handler City,State,Zip:		VERNON, CA 93058
EPA ID:		CAC003133545
Contact Name:		JAMES GROTH
Contact Address:		2820 S SOTO STREET
Contact City,State,Zip:		VERNON, CA 90058
Contact Telephone:		323-980-7789
Contact Fax:		Not reported
Contact Email:		JGROTH@PILOTBRANDS.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2820 S SOTO STREET
Mailing City,State,Zip:		VERNON, CA 90058
Owner Name:		James Groth
Owner Type:		Other
Operator Name:		James Groth
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRC Permit Baseline:		Not on the Baseline
2018 GPRC Renewals Baseline:		Not on the Baseline
202 GPRC Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PILOT WATER TOWER COLD STORAGE (Continued)

1026468686

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20210811
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: JAMES GROTH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2820 S SOTO STREET
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 323-980-7789
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JAMES GROTH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2820 S SOTO STREET
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 323-980-7789
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210810
Handler Name: PILOT WATER TOWER COLD STORAGE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PILOT WATER TOWER COLD STORAGE (Continued)

1026468686

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 006534920GBF
Last Updated Date: 20200805
Shipped Date: 20200713
Received Date: 20200713
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003074114
Generator Name: Pilot Water Tower Cold Storage
Generator Location Street Number: Not reported
Generator Location Street 1: 2820 S SOTO STREET
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2820 S SOTO STREET
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: WORLD OIL RECYCLING
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 006534920GBF
Last Updated Date: 20200805
Shipped Date: 20200713

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PILOT WATER TOWER COLD STORAGE (Continued)

1026468686

Received Date: 20200713
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003074114
Generator Name: Pilot Water Tower Cold Storage
Generator Location Street Number: Not reported
Generator Location Street 1: 2820 S SOTO STREET
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2820 S SOTO STREET
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: WORLD OIL RECYCLING
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 006608259GBF
Last Updated Date: 20210923
Shipped Date: 20210831
Received Date: 20210901
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003133545
Generator Name: Pilot Water Tower Cold Storage
Generator Location Street Number: Not reported
Generator Location Street 1: 2820 S SOTO STREET
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 93058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2820 S SOTO STREET
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PILOT WATER TOWER COLD STORAGE (Continued)

1026468686

Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: WORLD OIL RECYCLING
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 006608259GBF
Last Updated Date: 20210923
Shipped Date: 20210831
Received Date: 20210901
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003133545
Generator Name: Pilot Water Tower Cold Storage
Generator Location Street Number: Not reported
Generator Location Street 1: 2820 S SOTO STREET
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 93058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2820 S SOTO STREET
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: WORLD OIL RECYCLING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PILOT WATER TOWER COLD STORAGE (Continued)

1026468686

Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:
Manifest Tracking Number: 006608259GBF
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 221
State Waste: Waste oil and mixed oil

Transporter:
Manifest Tracking Number: 006608259GBF
Transporter Line Number: 1
Transporter EPA ID: CAR000293316
Transporter Name: Swift Oil & Vacuum Inc

Waste Line:
Manifest Tracking Number: 006608259GBF
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non RCRA Hazardous Waste Liquid (Used Oil)
Number of Containers: 1
Container Type Code: TT
Container Type Description: Cargo tanks (tank trucks)
Waste Quantity: 110
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.4587156
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.4587156
Waste Quantity, in Kilograms: 416.06882
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 416.06882
Management Method Code: H039
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

T170
North
1/8-1/4
0.183 mi.
968 ft.

HOFFMAN BROS PACKING CO INC
2731 AND 2820 SO SOTO STREET
LOS ANGELES, CA 90023

CA HIST UST **U001561007**
 N/A

Site 4 of 15 in cluster T

Relative:
Lower

Actual:
204 ft.

HIST UST:
 Name: HOFFMAN BROS PACKING CO INC
 Address: 2731 AND 2820 SO SOTO STREET
 City,State,Zip: LOS ANGELES, CA 90023
 File Number: 00026e32

URL:
 Region: STATE
 Facility ID: 00000017713
 Facility Type: Other
 Other Type: MEAT PROCESSING
 Contact Name: Not reported
 Telephone: 2132641181
 Owner Name: HOFFMAN BROS. PACKING CO., INC
 Owner Address: 2731 SO. SOTO STREET
 Owner City,St,Zip: LOS ANGELES, CA 90023
 Total Tanks: 0005

Tank Num: 001
 Container Num: #1
 Year Installed: Not reported
 Tank Capacity: 00005117
 Tank Used for: WASTE
 Type of Fuel: Not reported
 Container Construction Thickness: 4"
 Leak Detection: Visual

Tank Num: 002
 Container Num: #2
 Year Installed: Not reported
 Tank Capacity: 00003181
 Tank Used for: WASTE
 Type of Fuel: Not reported
 Container Construction Thickness: 4"
 Leak Detection: Visual

Tank Num: 003
 Container Num: #3
 Year Installed: Not reported
 Tank Capacity: 00002394
 Tank Used for: WASTE
 Type of Fuel: Not reported
 Container Construction Thickness: 4"
 Leak Detection: Visual

Tank Num: 004
 Container Num: #4
 Year Installed: Not reported
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: Visual

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOFFMAN BROS PACKING CO INC (Continued)

U001561007

Tank Num: 005
Container Num: #5
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

U171
SSW
1/8-1/4
0.188 mi.
992 ft.

ABCO INDUSTRIAL SUPPLY
4425 S SOTO ST
VERNON, CA 90058

CA SWEEPS UST **U001562022**
CA HIST UST **N/A**

Site 1 of 3 in cluster U

Relative:
Lower
Actual:
199 ft.

SWEEPS UST:
Name: ABCO INDUSTRIAL SUPPLY CORP
Address: 4425 S SOTO ST
City: VERNON
Status: Not reported
Comp Number: 1450
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-001450-001451
Tank Status: Not reported
Capacity: 3000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: ABCO INDUSTRIAL SUPPLY CORP
Address: 4425 S SOTO ST
City: VERNON
Status: Not reported
Comp Number: 1450
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-001450-001452
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABCO INDUSTRIAL SUPPLY (Continued)

U001562022

HIST UST:

Name: ABCO INDUSTRIAL SUPPLY
Address: 4425 S SOTO ST
City,State,Zip: VERNON, CA 90058
File Number: 00026170

URL:

Region: STATE
Facility ID: 00000005501
Facility Type: Other
Other Type: Not reported
Contact Name: ISADORE ROTHSCHILD
Telephone: 2135832115
Owner Name: ABCO INDUSTRIAL SUPPLY CORP
Owner Address: 4425 S. SOTO ST
Owner City,St,Zip: VERNON, CA 90058
Total Tanks: 0002

Tank Num: 001
Container Num: 2
Year Installed: 1977
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 1
Year Installed: 1975
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

S172
WNW
1/8-1/4
0.190 mi.
1001 ft.

JOHNS MANVILLE (TENANT)
3751 JEWEL AVENUE
VERNON, CA 90058
Site 2 of 2 in cluster S

CA SWEEPS UST **U001562085**
CA HIST UST **N/A**

Relative:
Higher
Actual:
210 ft.

SWEEPS UST:
Name: JOHNS MANVILLE (TENANT)
Address: 3751 JEWEL AVE
City: VERNON
Status: Not reported
Comp Number: 4940
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004940-004941

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNS MANVILLE (TENANT) (Continued)

U001562085

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

HIST UST:

Name: JOHNS MANVILLE (TENANT)
Address: 3751 JEWEL AVENUE
City,State,Zip: VERNON, CA 90058
File Number: 000288c5

URL:

Region: STATE
Facility ID: 00000016888
Facility Type: Other
Other Type: Not reported
Contact Name: Not reported
Telephone: 2135875317
Owner Name: STRADA DEVELOPMENTS II
Owner Address: 12011 SAN VICENTE BLVD.
Owner City,St,Zip: LOS ANGELES, CA 90049
Total Tanks: 0001

Tank Num: 001
Container Num: UL E672690
Year Installed: 1978
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

T173
North
1/8-1/4
0.198 mi.
1047 ft.

CITY OF VERNON FIRE STATION 3
2800 S SOTO ST # FD
VERNON, CA 90058
Site 5 of 15 in cluster T

UST FINDER 1028191497
N/A

Relative:
Lower

UST FINDER:
Object ID: 735728
Facility ID: CA10472215
Name: CITY OF VERNON FIRE STATION 3
Address: 2800 S SOTO ST # FD
City,State,Zip: VERNON, CA 90058
Address Match Type: StreetAddress
Open USTs: 1
Closed USTs: Not reported
TOS USTs: Not reported
Population 1500ft: 0
Private Wells 1500ft: 0
Within 100yr Floodplain: No
Land Use: Developed, High Intensity

Actual:
204 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CITY OF VERNON FIRE STATION 3 (Continued)

1028191497

Within SPA: Not reported
 SPA PWS Facility ID: Not reported
 SPA Water Type: Not reported
 SPA Facility Type: Not reported
 SPA HUC12: Not reported
 Within WHPA: Yes
 WHPA PWS Facility ID: CA1910167_8660
 WHPA Water Type: GW - Ground water
 WHPA Facility Type: WL - Well
 WHPA HUC12: 180701050401
 Facility Status: Open UST(s)
 Date of Last Inspection: Not reported
 EPA Region: 9
 Tribe: Not reported
 Coordinate Source: Geocode
 X Coord: -118.219741452
 Y Coord: 34.0115739140001
 Latitude: 34.0115739141384
 Longitude: -118.219741452187

UST FINDER:

Object ID: 2271132
 Facility ID: CA10472215
 Tank ID: CA10472215-001_A Stand-alone Tank_1
 Tank Status: Open
 Installation Date: 1989/08/19 16:00:00+00
 Removal Date: Not reported
 Tank Capacity: 1000
 Substances: Diesel
 Tank Wall Type: Double Wall

T174
North
1/8-1/4
0.198 mi.
1047 ft.

CITY OF VERNON, VERNON PUBLIC UTILITIES, - SOTO YA
2800 S SOTO ST
VERNON, CA 90058

CA CERS HAZ WASTE
CA HWTS
CA HAZNET

S123599342
N/A

Site 6 of 15 in cluster T

Relative:
Lower
Actual:
204 ft.

CERS HAZ WASTE:
 Name: CITY OF VERNON, VERNON PUBLIC UTILITIES, - SOTO YARD
 Address: 2800 S SOTO ST
 City,State,Zip: VERNON, CA 90058
 Site ID: 557775
 CERS ID: 10684480
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 557775
 Site Name: City of Vernon, Vernon Public Utilities, - Soto Yard
 Violation Date: 07-27-2022
 Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
 Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF VERNON, VERNON PUBLIC UTILITIES, - SOTO YARD (Continued)

S123599342

facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 07/27/2022. RECORD OF HAZARDOUS WASTE TRAINING AND ANNUAL REFRESHER FOR EMPLOYEES WERE NOT AVAILABLE FOR REVIEW DURING INSPECTION. ENSURE HAZARDOUS WASTE TRAINING IS PROVIDED TO EMPLOYEES WITHIN 180 DAYS AFTER THE DATE OF THEIR EMPLOYMENT OR ASSIGNMENT TO A FACILITY. REFRESHER TRAINING SHALL BE PROVIDED ON AN ANNUAL BASIS. TRAINING RECORDS OF CURRENT EMPLOYEES SHALL BE KEPT UNTIL THE CLOSURE OF THE FACILITY, AND FORMER EMPLOYEE RECORDS SHALL BE KEPT FOR AT LEAST 3 YEARS FROM THE DATE THE EMPLOYEE LAST WORKED AT THE FACILITY.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 557775
Site Name: City of Vernon, Vernon Public Utilities, - Soto Yard
Violation Date: 07-27-2022
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 09/28/2022. THE BUSINESS FAILED TO COMPLETE AND ELECTRONICALLY SUBMIT, ANNUALLY, A BUSINESS PLAN WHEN STORING/HANDLING A HAZARDOUS MATERIAL AT/OR ABOVE THE REPORTABLE QUANTITIES FOR THE YEAR 2022 BY THE DEADLINE OF MARCH 1ST. COMPLETE AND SUBMIT A BUSINESS PLAN WHEN STORING/HANDLING HAZARDOUS MATERIAL AT/OR ABOVE THE REPORTABLE QUANTITIES.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 557775
Site Name: City of Vernon, Vernon Public Utilities, - Soto Yard
Violation Date: 07-27-2022
Citation: HSC 6.5 25160(b)(1)(C) - California Health and Safety Code, Chapter 6.5, Section(s) 25160(b)(1)(C)

Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.

Violation Notes: Returned to compliance on 08/24/2022. COPIES OF EACH HAZARDOUS WASTE MANIFEST ORIGINATING IN PAPER FORM WERE NOT SUBMITTED TO THE DEPARTMENT OF TOXIC SUBSTANCE CONTROL (DTSC) WITHIN 30 DAYS OF EACH SHIPMENT OF HAZARDOUS WASTE. SUBMIT ALL CURRENT AND FUTURE COPIES OF HAZARDOUS WASTE MANIFEST ORIGINATING IN PAPER FORM TO DTSC WITHIN 30 DAYS OF EACH SHIPMENT OF HAZARDOUS WASTE.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 557775
Site Name: City of Vernon, Vernon Public Utilities, - Soto Yard

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF VERNON, VERNON PUBLIC UTILITIES, - SOTO YARD (Continued)

S123599342

Violation Date: 07-27-2022
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/28/2022. RECORD OF INITIAL AND ANNUAL TRAINING FOR ALL EMPLOYEES IN SAFETY PROCEDURES IN THE EVENT OF A RELEASE OR THREATENED OF A HAZARDOUS MATERIAL WAS NOT AVAILABLE ON-SITE FOR REVIEW DURING INSPECTION. PROVIDE ALL EMPLOYEES WITH REQUIRED TRAINING THAT INCLUDES BUT IS NOT LIMITED TO: SAFE HANDLING OF HAZARDOUS MATERIALS, EMERGENCY RESPONSE PROCEDURES, AND PROPER USE OF RESPONSE EQUIPMENT. MAINTAIN RECORDS OF TRAINING AVAILABLE FOR THREE YEARS.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-28-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW UP/ DOCUMENT REVIEW.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF VERNON, VERNON PUBLIC UTILITIES, - SOTO YARD (Continued)

S123599342

Eval Date: 07-27-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Coordinates:

Site ID: 557775
Facility Name: City of Vernon, Vernon Public Utilities, - Soto Yard
Env Int Type Code: HMBP
Program ID: 10684480
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.011490
Longitude: -118.219740

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Edwin Ochoa
Entity Title: Utilities Operations Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: City of Vernon
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 583-8811,

Affiliation Type Desc: Parent Corporation
Entity Name: City of Vernon, Vernon Public Utilities
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: City of Vernon
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Ave
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF VERNON, VERNON PUBLIC UTILITIES, - SOTO YARD (Continued)

S123599342

Affiliation Zip: 90058
Affiliation Phone: (323) 583-8811,

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Document Preparer
Entity Name: Edwin Ochoa
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Lisa Umeda
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Ave
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Ave
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

HWTS:

Name: KJ SERVICES ENVIRONMENTAL CONSULTING
Address: 2800 S SOTO ST
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
EPA ID: CAC002826819
Inactive Date: 11/20/2015
Create Date: 08/20/2015
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 12025 FLORENCE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA FE SPRINGS, CA 906704466

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF VERNON, VERNON PUBLIC UTILITIES, - SOTO YARD (Continued)

S123599342

Owner Name: KEVIN SALES
Owner Address: 12025 FLORENCE AVE
Owner Address 2: Not reported
Owner City,State,Zip: SANTA FE SPRINGS, CA 906704466
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: KEVIN SALES
Contact Address: 12025 FLORENCE AVE
Contact Address 2: Not reported
City,State,Zip: SANTA FE SPRINGS, CA 906704466
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.011574
Longitude: -118.219743

HAZNET:

Name: KJ SERVICES ENVIRONMENTAL CONSULTING
Address: 2800 S SOTO ST
Address 2: Not reported
City,State,Zip: VERNON, CA 900588025
Contact: KEVIN SALES
Telephone: 5629444766
Mailing Name: Not reported
Mailing Address: 12025 FLORENCE AVE

Year: 2015
Gepaid: CAC002826819
TSD EPA ID: CAT080013352
CA Waste Code: 612 - Household waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.06255

Additional Information:

Year: 2015
Gen EPA ID: CAC002826819

Shipment Date: 20150905
Creation Date: 11/6/2015 22:15:31
Receipt Date: 20150911
Manifest ID: 015055544JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 612 - Household waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF VERNON, VERNON PUBLIC UTILITIES, - SOTO YARD (Continued)

S123599342

Regeneration, Organics Recovery Ect
Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

T175 AT&T MOBILITY - (USID207455)
North 2800 S SOTO ST
1/8-1/4 VERNON, CA 90058
0.198 mi.
1047 ft. Site 7 of 15 in cluster T

CA CERS HAZ WASTE S124442793
CA CERS N/A

Relative:
Lower
Actual:
204 ft.

CERS HAZ WASTE:
Name: AT&T MOBILITY - (USID207455)
Address: 2800 S SOTO ST
City,State,Zip: VERNON, CA 90058
Site ID: 551047
CERS ID: 10814833
CERS Description: Hazardous Waste Generator

CERS:
Name: AT&T MOBILITY - (USID207455)
Address: 2800 S SOTO ST
City,State,Zip: VERNON, CA 90058
Site ID: 551047
CERS ID: 10814833
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS WERE FOUND AT THE TIME OF THE INSPECTION.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS WERE FOUND AT THE TIME OF THE INSPECTION.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY - (USID207455) (Continued)

S124442793

Eval Source: CERS,

Coordinates:
Site ID: 551047
Facility Name: AT&T Mobility - (USID207455)
Env Int Type Code: HMBP
Program ID: 10814833
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.011980
Longitude: -118.219560

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Environmental Contact
Entity Name: AT&T EH&S Hotline - Option #1
Entity Title: Not reported
Affiliation Address: 311 S. Akard Street, Floor 12
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: AT&T Mobility
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Peter Burnell, Sigma Consultants, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY - (USID207455) (Continued)

S124442793

Affiliation Address: 311 S. Akard Street, Floor 12
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (469) 295-2319,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 311 S. Akard Street, Floor 12
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy McGrue
Entity Title: National EPCRA Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: AT&T Mobility
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 566-9347,

T176
North
1/8-1/4
0.198 mi.
1047 ft.

COUNTY OF LOS ANGELES FIRE DEPARTMENT ADMINISTRATI
2800 S SOTO ST
VERNON, CA 90058
Site 8 of 15 in cluster T

CA UST **U004368821**
N/A

Relative:
Lower
Actual:
204 ft.

UST:
Name: COUNTY OF LOS ANGELES FIRE DEPARTMENT ADMINISTRATION
Address: 2800 S SOTO ST
City,State,Zip: VERNON, CA 90058
Facility ID: Not reported
Permitting Agency: Vernon Health & Environmental Control Department
CERSID: Not reported
Latitude: 34.0114900
Longitude: -118.219740
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF LOS ANGELES FIRE DEPARTMENT ADMINISTRATION (Continued)

U004368821

Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported
Tank installation date: Not reported
Tank num of compartments: Not reported
Tank contents: Not reported
Tank capacity gallons: Not reported
Tank type: Not reported
Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

Name: COUNTY OF LOS ANGELES FIRE DEPARTMENT ADMINISTRATION
Address: 2800 S SOTO ST
City,State,Zip: VERNON, CA 90058
Facility ID: Not reported
Permitting Agency: Vernon Health & Environmental Control Department
CERSID: 10472215
Latitude: 34.0114900
Longitude: -118.219740
Owner type: Local Agency/District
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 1
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: City of Vernon
Tank owner mailing address: 4305 Santa Fe Avenue
Tank owner mailing city: Vernon
Tank owner mailing zip: 90058
Tank owner mailing state: CA
Tank operator name: City of Vernon
Tank operator mailing address: 4305 Santa Fe Avenue
Tank operator mailing city: Vernon
Tank operator mailing zip: 90058
Tank operator mailing state: CA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COUNTY OF LOS ANGELES FIRE DEPARTMENT ADMINISTRATION (Continued)

U004368821

Tankidnumber: 1
 Tank status: UST Removal
 Tank configuration: Stand Alone Tank
 Tank closure date: 6/5/2023 12:00:00 AM
 Tank installation date: 8/19/1989 12:00:00 AM
 Tank num of compartments: 1
 Tank contents: Diesel
 Tank capacity gallons: 1000
 Tank type: Double Wall
 Tank pc construction: Steel
 Tank pwpiping construction: Regid Plastic
 Tank piping type: Conventional Suction
 Tank piping construction: Double Walled
 Tank sacrificial anode: No
 Tank cp impressed current: No
 Tank cp shutoff: Yes
 Tank alarms: No
 Tank ball float: No
 Tank spill bucket: Yes

T177
North
1/8-1/4
0.198 mi.
1047 ft.

CITY OF VERNON FIRE STATION #78
2800 S SOTO ST
VERNON, CA 90058

CA UST U004368810
N/A

Site 9 of 15 in cluster T

Relative:
Lower
Actual:
204 ft.

UST:
 Name: CITY OF VERNON FIRE STATION #78
 Address: 2800 S SOTO ST
 City,State,Zip: VERNON, CA 90058
 Facility ID: Not reported
 Permitting Agency: Vernon Health & Environmental Control Department
 CERSID: Not reported
 Latitude: 34.01149
 Longitude: -118.21974
 Owner type: Not reported
 Facility type: Not reported
 Num of inuse ust: Not reported
 Num of closed ust: Not reported
 Num of oos ust: Not reported
 Epa region: Not reported
 Tribal lands: Not reported
 Tank owner name: Not reported
 Tank owner mailing address: Not reported
 Tank owner mailing city: Not reported
 Tank owner mailing zip: Not reported
 Tank owner mailing state: Not reported
 Tank operator name: Not reported
 Tank operator mailing address: Not reported
 Tank operator mailing city: Not reported
 Tank operator mailing zip: Not reported
 Tank operator mailing state: Not reported
 Tankidnumber: Not reported
 Tank status: Not reported
 Tank configuration: Not reported
 Tank closure date: Not reported
 Tank installation date: Not reported
 Tank num of compartments: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CITY OF VERNON FIRE STATION #78 (Continued)

U004368810

Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

T178
North
1/8-1/4
0.198 mi.
1047 ft.

CITY OF VERNON FIRE STATION 3
2800 S SOTO ST # FD
VERNON, CA 90058
Site 10 of 15 in cluster T

CA UST **U004351264**
N/A

Relative:
Lower
Actual:
204 ft.

UST:

Name:	CITY OF VERNON FIRE STATION 3
Address:	2800 S SOTO ST # FD
City,State,Zip:	VERNON, CA 90058
Facility ID:	Not reported
Permitting Agency:	Vernon Health & Environmental Control De
CERSID:	Not reported
Latitude:	34.01149
Longitude:	-118.21974
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF VERNON FIRE STATION 3 (Continued)

U004351264

Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

Name: CITY OF VERNON FIRE STATION 3
Address: 2800 S SOTO ST # FD
City,State,Zip: VERNON, CA 90058
Facility ID: Not reported
Permitting Agency: Vernon Health & Environmental Control Department
CERSID: Not reported
Latitude: 34.01149
Longitude: -118.21974
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported
Tank installation date: Not reported
Tank num of compartments: Not reported
Tank contents: Not reported
Tank capacity gallons: Not reported
Tank type: Not reported
Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T179
North
1/8-1/4
0.198 mi.
1047 ft.

CITY OF VERNON #3
2800 S SOTO ST
VERNON, CA 90058
Site 11 of 15 in cluster T

CA SWEEPS UST
CA HIST UST
CA HWTS
CA CERS

S106924666
N/A

Relative:
Lower
Actual:
204 ft.

SWEEPS UST:
Name: CITY OF VERNON #3
Address: 2800 S SOTO ST
City: VERNON
Status: Active
Comp Number: 5020
Number: 4
Board Of Equalization: 44-010887
Referral Date: 03-28-94
Action Date: 03-28-94
Created Date: 01-01-85
Owner Tank Id: 5021
SWRCB Tank Id: 19-039-005020-005021
Tank Status: A
Capacity: 2000
Active Date: 04-27-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Name: CITY OF VERNON #3
Address: 2800 S SOTO ST
City: VERNON
Status: Active
Comp Number: 5020
Number: 4
Board Of Equalization: 44-010887
Referral Date: 03-28-94
Action Date: 03-28-94
Created Date: 01-01-85
Owner Tank Id: 5022
SWRCB Tank Id: 19-039-005020-005022
Tank Status: A
Capacity: 280
Active Date: 04-27-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: CITY OF VERNON #3
Address: 2800 S SOTO ST
City: VERNON
Status: Active
Comp Number: 5020
Number: 4
Board Of Equalization: 44-010887
Referral Date: 03-28-94
Action Date: 03-28-94
Created Date: 01-01-85
Owner Tank Id: 5021
SWRCB Tank Id: 19-039-005020-005021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF VERNON #3 (Continued)

S106924666

Tank Status: A
Capacity: 2000
Active Date: 04-27-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Name: CITY OF VERNON #3
Address: 2800 S SOTO ST
City: VERNON
Status: Active
Comp Number: 5020
Number: 4
Board Of Equalization: 44-010887
Referral Date: 03-28-94
Action Date: 03-28-94
Created Date: 01-01-85
Owner Tank Id: 5022
SWRCB Tank Id: 19-039-005020-005022
Tank Status: A
Capacity: 280
Active Date: 04-27-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:

Name: FIRE STATION 3
Address: 2800 SOTO ST
City,State,Zip: VERNON, CA 90058
File Number: 00027288

URL:

Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF VERNON #3 (Continued)

S106924666

[Click here for Geo Tracker PDF:](#)

HWTS:

Name: NEW CINGULAR WIRELESS PCS LLC
Address: 2800 SOTO ST STE A
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
EPA ID: CAL000454506
Inactive Date: Not reported
Create Date: 05/07/2020
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 308 S. AKARD ST.
Mailing Address 2: Not reported
Mailing City,State,Zip: DALLAS, TX 752020000
Owner Name: NEW CINGULAR WIRELESS PCS, LLC
Owner Address: 308 S. AKARD ST.
Owner Address 2: Not reported
Owner City,State,Zip: DALLAS, TX 75202
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: EH&S WASTE MANAGER/TEAM
Contact Address: 308 S. AKARD ST.
Contact Address 2: Not reported
City,State,Zip: DALLAS, TX 75202
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.01157375
Longitude: -118.2197432

NAICS:

EPA ID: CAL000454506
Create Date: 2020-05-07 16:53:31.870
NAICS Code: 517911
NAICS Description: Telecommunications Resellers
Issued EPA ID Date: 2020-05-07 16:53:31.85700
Inactive Date: Not reported
Facility Name: NEW CINGULAR WIRELESS PCS LLC
Facility Address: 2800 SOTO ST STE A
Facility Address 2: Not reported
Facility City: VERNON
Facility County: Not reported
Facility State: CA
Facility Zip: 90058

Name: COUNTY OF LOS ANGELES FIRE DEPARTMENT ADMINISTRATION
Address: 2800 S SOTO ST
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
EPA ID: CAC003232599
Inactive Date: 08/14/2023
Create Date: 05/15/2023
Last Act Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF VERNON #3 (Continued)

S106924666

Mailing Name: Not reported
Mailing Address: 2800 S SOTO ST
Mailing Address 2: Not reported
Mailing City,State,Zip: VERNON, CA 90058
Owner Name: CITY OF VERNON
Owner Address: 4305 S SANTA FE AVE
Owner Address 2: Not reported
Owner City,State,Zip: VERNON, CA 90058
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: THO DO
Contact Address: 4305 S SANTA FE AVE
Contact Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: Temporary
Category: State
Latitude: 34.011590009999999
Longitude: -118.21973085

CERS:

Name: COUNTY OF LOS ANGELES FIRE DEPARTMENT ADMINISTRATION
Address: 2800 S SOTO ST
City,State,Zip: VERNON, CA 90058
Site ID: 106459
CERS ID: 10472215
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 106459
Site Name: County of Los Angeles Fire Department Administration
Violation Date: 06-01-2023
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)
Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."
Violation Notes: Returned to compliance on 06/05/2023. THE OPERATOR FAILED TO CONDUCT A SECONDARY CONTAINMENT TESTING BY THE END OF EVERY 36 MONTHS. IMMEDIATELY SCHEDULE THE SECONDARY CONTAINMENT TESTING AND PROVIDE 48 HOURS NOTIFICATION TO THE CUPA.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,
Site ID: 106459
Site Name: County of Los Angeles Fire Department Administration

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF VERNON #3 (Continued)

S106924666

Violation Date: 02-08-2022
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 04/18/2022. TRAINING LOGS FOR ALL EMPLOYEES WERE NOT AVAILABLE FOR REVIEW DURING THE INSPECTION.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 106459
Site Name: County of Los Angeles Fire Department Administration
Violation Date: 07-08-2021
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit a current UST Response Plan available on site.
Violation Notes: Returned to compliance on 04/18/2022. OBSERVATION(S): OWNER/OPERATOR DID NOT SUBMIT A CURRENT UST RESPONSE PLAN IN CERS. RESPONSE PLANS NEED TO BE SUBMITTED IN CERS ANNUALLY.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 106459
Site Name: County of Los Angeles Fire Department Administration
Violation Date: 07-26-2022
Citation: HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a)
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 08/10/2022. CURRENT FINANCIAL RESPONSIBILITY DOCUMENTS HAVE NOT BEEN SUBMITTED TO THE CUPA. THE MOST RECENT FINANCIAL RESPONSIBILITY DOCUMENTATION PROVIDED IN CERS AND MAINTAINED ON-SITE AT THE FACILITY WAS DATED 7/1/2021 to 6/30/2022.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 106459
Site Name: County of Los Angeles Fire Department Administration
Violation Date: 07-26-2022
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 11/10/2022. A REVIEW OF THE RESPONSE PLAN IN CERS REVEALED TWO OF THE LISTED RESPONSIBLE PERSONS AND THE OPERATOR, BRUCE ENGLISH AND RONALD BUSTAMANTE, NO LONGER WORK FOR THE CITY OF VERNON.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 106459
Site Name: County of Los Angeles Fire Department Administration

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF VERNON #3 (Continued)

S106924666

Violation Date: 08-27-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/15/2020.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 106459
Site Name: County of Los Angeles Fire Department Administration
Violation Date: 07-08-2021
Citation: HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a)
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 08/10/2022. OBSERVATION(S): FINANCIAL RESPONSIBILITY DOCUMENTS HAVE NOT BEEN SUBMITTED TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS). CURRENT FINANCIAL RESPONSIBILITY DOCUMENTS ARE REQUIRED TO BE SUBMITTED ANNUALLY.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 106459
Site Name: County of Los Angeles Fire Department Administration
Violation Date: 07-08-2021
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 04/18/2022. OBSERVATION(S): FACILITY FAILED TO SUBMIT A UST MONITORING PLAN ON CERS. MONITORING PLANS ARE REQUIRED TO BE SUBMITTED ON CERS ANNUALLY.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 106459
Site Name: County of Los Angeles Fire Department Administration
Violation Date: 02-08-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 04/18/2022. THE BUSINESS FAILED TO ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL. THE EMERGENCY RESPONSE PLAN IN CERS LISTED OUTDATED EMERGENCY CONTACT INFORMATION. THE SECTIONS FOR EMERGENCY EQUIPMENT AND EARTHQUAKE VULNERABILITIES REQUIRED UPDATES BASED ON THE CURRENT OPERATIONS AS WELL.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF VERNON #3 (Continued)

S106924666

Site ID: 106459
Site Name: County of Los Angeles Fire Department Administration
Violation Date: 07-26-2022
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 11/10/2022. THE MONITORING PLAN IN CERS LISTS THE INCORRECT METHOD OF MONITORING THE UNDERGROUND PIPING AND UNDER DISPENSER CONTAINMENT (UDC).
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 106459
Site Name: County of Los Angeles Fire Department Administration
Violation Date: 02-08-2022
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/18/2022. THE BUSINESS FAILED TO COMPLETE AND ELECTRONICALLY SUBMIT ANNUALLY, A BUSINESS PLAN WHEN HANDLING HAZARDOUS MATERIALS AT OR ABOVE THE REPORTABLE THRESHOLD QUANTITIES. A REVIEW OF THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) REVEALED THE FACILITY ONLY SUBMITTED FACILITY INFORMATION FOR THE CALENDAR YEAR 2021. HAZARDOUS MATERIAL INVENTORY, AN EMERGENCY RESPONSE PLAN, AND TRAINING PLANS WERE NOT SUBMITTED.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS WERE OBSERVED AT THE TIME OF THE INSPECTION.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF VERNON #3 (Continued)

S106924666

Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	11-10-2022
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	FOLLOW-UP ANNUAL MONITORING CERT.
Eval Division:	Vernon Health & Environmental Control Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	06-01-2023
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Vernon Health & Environmental Control Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-05-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Vernon Health & Environmental Control Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	07-08-2021
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	OVERFILL PREVENTION EQUIPMENT INSPECTION
Eval Division:	Vernon Health & Environmental Control Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-13-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Vernon Health & Environmental Control Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-18-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATIONS WERE OBSERVED AT THE TIME OF THE INSPECTION.
Eval Division:	Vernon Health & Environmental Control Department
Eval Program:	UST
Eval Source:	CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF VERNON #3 (Continued)

S106924666

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-21-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NO VIOLATIONS OBSERVED AT THE TIME OF THE INSPECTION. OPE
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS WERE OBSERVED AT THE TIME OF THE INSPECTION.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-18-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: VIOLATIONS 1010002 AND 1010010 HAVE BEEN ABATED. VIOLATION 1020002 IS NOT RESOLVABLE. ALL VIOLATIONS FROM THE INSPECTION REPORT DATED 2/8/2022 HAVE BEEN ADDRESSED AND NO FURTHER ACTION IS REQUIRED AT THIS TIME.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-13-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 - FLEMING ENVIRONMENTAL. NO VIOLATIONS WERE FOUND AT THE TIME OF THE INSPECTION.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF VERNON #3 (Continued)

S106924666

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Witnessed the annual monitoring test. No violations observed.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: inspection conducted by Lyndon Ong Yiu
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 106459
Facility Name: County of Los Angeles Fire Department Administration
Env Int Type Code: HMBP
Program ID: 10472215
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.011490
Longitude: -118.219740

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Dwight Pierce
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Kenny Jackson
Entity Title: Not reported
Affiliation Address: 4305 S. Santa Fe Ave.
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF VERNON #3 (Continued)

S106924666

Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Dwight Pierce
Entity Title: Facilities Senior
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: City of Vernon
Entity Title: Not reported
Affiliation Address: 4305 S. Santa Fe Ave
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 583-8811,

Affiliation Type Desc: Operator
Entity Name: City of Vernon
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 583-8811,

Affiliation Type Desc: Parent Corporation
Entity Name: City of Vernon
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4305 S. Santa Fe Ave
Affiliation City: Vernon

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CITY OF VERNON #3 (Continued)

S106924666

Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 90058
 Affiliation Phone: ,

T180
North
1/8-1/4
0.198 mi.
1047 ft.

COUNTY OF LOS ANGELES FIRE DEPARTMENT ADMINISTRATI
2800 S SOTO ST
VERNON, CA 90058

RCRA NonGen / NLR 1027690150
PFAS ECHO CAC003232599

Site 12 of 15 in cluster T

Relative:
Lower
Actual:
204 ft.

RCRA Listings:
 Date Form Received by Agency: 20230515
 Handler Name: County Of Los Angeles Fire Department Administration
 Handler Address: 2800 S Soto St
 Handler City,State,Zip: VERNON, CA 90058
 EPA ID: CAC003232599
 Contact Name: THO DO
 Contact Address: 4305 S SANTA FE AVE
 Contact City,State,Zip: VERNON, CA 90058
 Contact Telephone: 323-826-1448
 Contact Fax: Not reported
 Contact Email: HEALTH@CITYOFVERNON.ORG
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 2800 S SOTO ST
 Mailing City,State,Zip: VERNON, CA 90058
 Owner Name: City Of Vernon
 Owner Type: Other
 Operator Name: Tho Do
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF LOS ANGELES FIRE DEPARTMENT ADMINISTRATION (Continued)

1027690150

2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230517
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CITY OF VERNON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4305 S SANTA FE AVE
Owner/Operator City,State,Zip:	VERNON, CA 90058
Owner/Operator Telephone:	323-826-1448
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	THO DO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4305 S SANTA FE AVE
Owner/Operator City,State,Zip:	VERNON, CA 90058
Owner/Operator Telephone:	323-826-1448
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20230515
Handler Name:	COUNTY OF LOS ANGELES FIRE DEPARTMENT ADMINISTRATION
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF LOS ANGELES FIRE DEPARTMENT ADMINISTRATION (Continued)

1027690150

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 922160
NAICS Description: FIRE PROTECTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

PFAS ECHO:

Name: County Of Los Angeles Fire Department Administration
Address: Not reported
City,State,Zip: VERNON, CA
Latitude: 34.00924
Longitude: -118.211839
Count: 1
County: LOS ANGELES
Status: Inactive
Region: 09
Industry: Fire Protection

[ECHO Facility Report:](#)

Facility Percent Minority: -
Facility Derived Tribes: -
Facility Population: -
EPA Programs: RCRA
Federal Facility: No
Federal Agency: -
Facility FIPS Code: 06037
Facility Indian Country Flag: N
Facility Collection Method: Zip Code Centroid
Facility Derived HUC: -
Facility Derived WBD: -
Facility Derived CD113: -
Facility Derived CB2010: -
Facility Major Flag: -
Facility Active Flag: -
Facility Inspection Count: 0
Facility Date Last Inspection: -
Facility Days Last Inspection: -
Facility Informal Count: 0
Facility Date Last Informal Action: -
Facility Formal Action Count: 0
Facility Date Last Formal Action: -
Facility Total Penalties: 0
Facility Penalty Count: -

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COUNTY OF LOS ANGELES FIRE DEPARTMENT ADMINISTRATION (Continued)

1027690150

Facility Date Last Penalty:	-
Facility Last Penalty AMT:	-
Facility QTRS With NC:	0
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	CAC003232599
RCRA Permit Types:	Other
RCRA NAICS:	922160
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-
EJSCREEN Flag US:	N

[EJSCREEN Report:](#)

T181
North
1/8-1/4
0.198 mi.
1047 ft.

FIRE STATION #3
2800 S SOTO ST
LOS ANGELES, CA 90058

CA HIST UST **U001562064**
N/A

Site 13 of 15 in cluster T

Relative:
Lower
Actual:
204 ft.

HIST UST:	
Name:	FIRE STATION #3
Address:	2800 S SOTO ST
City,State,Zip:	LOS ANGELES, CA 90058
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000034076
Facility Type:	Other
Other Type:	FIRE STATION
Contact Name:	LLOYD D. SCHULTZ
Telephone:	2135834821
Owner Name:	CITY OF VERNON FIRE DEPT.
Owner Address:	4305 SANTA FE AVE
Owner City,St,Zip:	VERNON, CA 90058

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE STATION #3 (Continued)

U001562064

Total Tanks: 0004

Tank Num: 001
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00000280
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Vapor Sniff Well

Tank Num: 002
Container Num: 3-A
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Vapor Sniff Well

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00000280
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 004
Container Num: 3-A
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Not reported

T182
North
1/8-1/4
0.198 mi.
1047 ft.

NEW CINGULAR WIRELESS PCS LLC
2800 SOTO ST STE A
VERNON, CA 90058

RCRA NonGen / NLR

1026170936
CAL000454506

Site 14 of 15 in cluster T

Relative:
Lower
Actual:
204 ft.

RCRA Listings:
Date Form Received by Agency: 20200507
Handler Name: New Cingular Wireless Pcs Llc
Handler Address: 2800 Soto St Ste A
Handler City,State,Zip: VERNON, CA 90058
EPA ID: CAL000454506
Contact Name: EH&S WASTE TEAM
Contact Address: 308 S AKARD ST 17TH FL
Contact City,State,Zip: DALLAS, TX 75202
Contact Telephone: 800-566-9347
Contact Fax: 214-464-1424
Contact Email: AW3731@ATT.COM
Contact Title: Not reported
EPA Region: 09

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NEW CINGULAR WIRELESS PCS LLC (Continued)

1026170936

Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	308 S AKARD ST 17TH FL
Mailing City,State,Zip:	DALLAS, TX 75202
Owner Name:	New Cingular Wireless Pcs Llc
Owner Type:	Other
Operator Name:	Eh&S Waste Team
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200515
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEW CINGULAR WIRELESS PCS LLC (Continued)

1026170936

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	EH&S WASTE TEAM
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	308 S AKARD ST 17TH FL
Owner/Operator City,State,Zip:	DALLAS, TX 75202
Owner/Operator Telephone:	800-566-9347
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NEW CINGULAR WIRELESS PCS LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	308 S AKARD ST 17TH FL
Owner/Operator City,State,Zip:	DALLAS, TX 75202
Owner/Operator Telephone:	800-566-9347
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200507
Handler Name:	NEW CINGULAR WIRELESS PCS LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	517911
NAICS Description:	TELECOMMUNICATIONS RESELLERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

T183
North
1/8-1/4
0.198 mi.
1047 ft.

CITY OF VERNON (SOTO YARD)
2800 S SOTO ST
VERNON, CA 90058

RCRA NonGen / NLR **1024834406**
E MANIFEST **CAL000374879**

Site 15 of 15 in cluster T

Relative:
Lower
Actual:
204 ft.

RCRA Listings:	20120529
Date Form Received by Agency:	20120529
Handler Name:	City Of Vernon (Soto Yard)
Handler Address:	2800 S Soto St
Handler City,State,Zip:	VERNON, CA 90058
EPA ID:	CAL000374879
Contact Name:	DAVID LEDUFF
Contact Address:	4305 S. SANTA FE AVE.
Contact City,State,Zip:	VERNON, CA 90058
Contact Telephone:	323-583-8811
Contact Fax:	323-588-4320
Contact Email:	DLEDUFF@CI.VERNON.CA.US
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4305 S SANTA FE AVE
Mailing City,State,Zip:	VERNON, CA 90058-1714
Owner Name:	City Of Vernon
Owner Type:	Other
Operator Name:	David Leduff
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF VERNON (SOTO YARD) (Continued)

1024834406

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: CITY OF VERNON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4305 S SANTA FE AVE
Owner/Operator City,State,Zip:	VERNON, CA 90058-1714
Owner/Operator Telephone:	323-583-8811
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: DAVID LEDUFF	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4305 S. SANTA FE AVE.
Owner/Operator City,State,Zip:	VERNON, CA 90058
Owner/Operator Telephone:	323-583-8811
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20120529
Handler Name:	CITY OF VERNON (SOTO YARD)
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF VERNON (SOTO YARD) (Continued)

1024834406

List of NAICS Codes and Descriptions:

NAICS Code: 22121
NAICS Description: NATURAL GAS DISTRIBUTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 012318489FLE
Last Updated Date: 20191025
Shipped Date: 20180919
Received Date: 20180919
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000374879
Generator Name: City Of Vernon (Soto Yard)
Generator Location Street Number: Not reported
Generator Location Street 1: 2800 S SOTO ST
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 4305 S SANTA FE AVE
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058-1714
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD050806850
Designated Facility Name: Clean Harbors Los Angles Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 5756 ALBA STREET
Designated Facility Mail City: LOS ANGELES
Designated Facility Mail Zip: 90058
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 5756 ALBA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LOS ANGELES
Designated Facility Location Zip: 90058
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 012320203FLE
Last Updated Date: 20200330
Shipped Date: 20181101

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF VERNON (SOTO YARD) (Continued)

1024834406

Received Date: 20181101
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000374879
Generator Name: City Of Vernon (Soto Yard)
Generator Location Street Number: Not reported
Generator Location Street 1: 2800 S SOTO ST
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 4305 S SANTA FE AVE
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058-1714
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD050806850
Designated Facility Name: Clean Harbors Los Angles Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 5756 ALBA STREET
Designated Facility Mail City: LOS ANGELES
Designated Facility Mail Zip: 90058
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 5756 ALBA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LOS ANGELES
Designated Facility Location Zip: 90058
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 012320204FLE
Last Updated Date: 20200330
Shipped Date: 20181101
Received Date: 20181101
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000374879
Generator Name: City Of Vernon (Soto Yard)
Generator Location Street Number: Not reported
Generator Location Street 1: 2800 S SOTO ST
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 4305 S SANTA FE AVE
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058-1714

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF VERNON (SOTO YARD) (Continued)

1024834406

Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD050806850
Designated Facility Name: Clean Harbors Los Angeles Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 5756 ALBA STREET
Designated Facility Mail City: LOS ANGELES
Designated Facility Mail Zip: 90058
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 5756 ALBA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LOS ANGELES
Designated Facility Location Zip: 90058
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 012320440FLE
Last Updated Date: 20200402
Shipped Date: 20190328
Received Date: 20190328
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000374879
Generator Name: City Of Vernon (Soto Yard)
Generator Location Street Number: Not reported
Generator Location Street 1: 2800 S SOTO ST
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 4305 S SANTA FE AVE
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058-1714
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD050806850
Designated Facility Name: Clean Harbors Los Angeles Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 5756 ALBA STREET
Designated Facility Mail City: LOS ANGELES
Designated Facility Mail Zip: 90058
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 5756 ALBA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LOS ANGELES
Designated Facility Location Zip: 90058
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF VERNON (SOTO YARD) (Continued)

1024834406

Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	016289216FLE
Last Updated Date:	20220315
Shipped Date:	20220211
Received Date:	20220211
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000374879
Generator Name:	City Of Vernon (Soto Yard)
Generator Location Street Number:	Not reported
Generator Location Street 1:	2800 S SOTO ST
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	4305 S SANTA FE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	VERNON
Generator Mail Zip:	90058-1714
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD050806850
Designated Facility Name:	Emerald Transformer Los Angeles, LLC
Designated Facility Mail Street Number:	5756
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	ALBA STREET
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5756
Designated Facility Location Street 1:	ALBA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	016289489FLE
Last Updated Date:	20211026
Shipped Date:	20210910
Received Date:	20210910
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000374879
Generator Name:	City Of Vernon (Soto Yard)
Generator Location Street Number:	Not reported
Generator Location Street 1:	2800 S SOTO ST
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF VERNON (SOTO YARD) (Continued)

1024834406

Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 4305 S SANTA FE AVE
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058-1714
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD050806850
Designated Facility Name: Emerald Transformer Los Angeles, Llc
Designated Facility Mail Street Number: 5756
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: ALBA STREET
Designated Facility Mail City: LOS ANGELES
Designated Facility Mail Zip: 90058
Designated Facility Mail State: CA
Designated Facility Location Street Number: 5756
Designated Facility Location Street 1: ALBA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LOS ANGELES
Designated Facility Location Zip: 90058
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 016289492FLE
Last Updated Date: 20211026
Shipped Date: 20210910
Received Date: 20210910
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000374879
Generator Name: City Of Vernon (Soto Yard)
Generator Location Street Number: Not reported
Generator Location Street 1: 2800 S SOTO ST
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 4305 S SANTA FE AVE
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058-1714
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD050806850
Designated Facility Name: Emerald Transformer Los Angeles, Llc
Designated Facility Mail Street Number: 5756
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: ALBA STREET
Designated Facility Mail City: LOS ANGELES
Designated Facility Mail Zip: 90058
Designated Facility Mail State: CA
Designated Facility Location Street Number: 5756

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF VERNON (SOTO YARD) (Continued)

1024834406

Designated Facility Location Street 1:	ALBA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	015166871FLE
Last Updated Date:	20210329
Shipped Date:	20210212
Received Date:	20210212
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000374879
Generator Name:	City Of Vernon (Soto Yard)
Generator Location Street Number:	Not reported
Generator Location Street 1:	2800 S SOTO ST
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	4305 S SANTA FE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	VERNON
Generator Mail Zip:	90058-1714
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD050806850
Designated Facility Name:	Emerald Transformer Los Angeles, Llc
Designated Facility Mail Street Number:	5756
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	ALBA STREET
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5756
Designated Facility Location Street 1:	ALBA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	015167701FLE
Last Updated Date:	20201208
Shipped Date:	20201016
Received Date:	20201016
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000374879

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF VERNON (SOTO YARD) (Continued)

1024834406

Generator Name: City Of Vernon (Soto Yard)
Generator Location Street Number: Not reported
Generator Location Street 1: 2800 S SOTO ST
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 4305 S SANTA FE AVE
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058-1714
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD050806850
Designated Facility Name: Emerald Transformer Los Angeles, Llc
Designated Facility Mail Street Number: 5756
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: ALBA STREET
Designated Facility Mail City: LOS ANGELES
Designated Facility Mail Zip: 90058
Designated Facility Mail State: CA
Designated Facility Location Street Number: 5756
Designated Facility Location Street 1: ALBA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LOS ANGELES
Designated Facility Location Zip: 90058
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 015167759FLE
Last Updated Date: 20201208
Shipped Date: 20201023
Received Date: 20201023
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000374879
Generator Name: City Of Vernon (Soto Yard)
Generator Location Street Number: Not reported
Generator Location Street 1: 2800 S SOTO ST
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 4305 S SANTA FE AVE
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058-1714
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD050806850
Designated Facility Name: Emerald Transformer Los Angeles, Llc
Designated Facility Mail Street Number: 5756

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF VERNON (SOTO YARD) (Continued)

1024834406

Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	ALBA STREET
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5756
Designated Facility Location Street 1:	ALBA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	015167762FLE
Last Updated Date:	20201208
Shipped Date:	20201023
Received Date:	20201023
Manifest Status:	Signed
Submission Type:	DatImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000374879
Generator Name:	City Of Vernon (Soto Yard)
Generator Location Street Number:	Not reported
Generator Location Street 1:	2800 S SOTO ST
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	4305 S SANTA FE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	VERNON
Generator Mail Zip:	90058-1714
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD050806850
Designated Facility Name:	Emerald Transformer Los Angeles, LLC
Designated Facility Mail Street Number:	5756
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	ALBA STREET
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5756
Designated Facility Location Street 1:	ALBA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

State Waste:

Manifest Tracking Number: 015167867FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF VERNON (SOTO YARD) (Continued)

1024834406

Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 261
State Waste: Polychlorinated biphenyls and material containing PCBs

Manifest Tracking Number: 015167867FLE
Waste Line Number: 2
State Waste Code Owner: CA
State Waste Code: 223
State Waste: Unspecified oil-containing waste

Transporter:
Manifest Tracking Number: 015167867FLE
Transporter Line Number: 1
Transporter EPA ID: CAD072953771
Transporter Name: United Pumping Service Inc

Waste Line:
Manifest Tracking Number: 015167867FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NON RCRA HAZARDOUS WASTE LIQUID(Transformer w/ oil 2-49PPM PCB)
Number of Containers: 4
Container Type Code: CM
Container Type Description: Metal boxes, cartons, cases (including roll offs)
Waste Quantity: 3835
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 1.9175
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 1.9175
Waste Quantity, in Kilograms: 1739.2301
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 1739.2301
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

Manifest Tracking Number: 015167867FLE
Waste Line Number: 2
U.S. DOT Hazardous Indicator: N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CITY OF VERNON (SOTO YARD) (Continued)

1024834406

U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	NON RCRA HAZARDOUS WASTE SOLID(Transformer with oil < 2PPM)
Number of Containers:	50
Container Type Code:	CM
Container Type Description:	Metal boxes, cartons, cases (including roll offs)
Waste Quantity:	40719
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	20.3595
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	20.3595
Waste Quantity, in Kilograms:	18466.678
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	18466.678
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N

[Click this hyperlink](#) while viewing on your computer to access
 25 additional US EManifest: record(s) in the EDR Site Report.

V184
 ENE
 1/8-1/4
 0.199 mi.
 1050 ft.

SUPERIOR LITHOGRAPHICS
3059 BANDINI BLVD
LOS ANGELES, CA 90058

RCRA NonGen / NLR **1024786912**
E MANIFEST **CAL000025314**

Site 1 of 2 in cluster V

Relative:
Lower
Actual:
191 ft.

RCRA Listings:	
Date Form Received by Agency:	19900510
Handler Name:	Superior Lithographics
Handler Address:	3059 Bandini Blvd
Handler City,State,Zip:	VERNON, CA 90023-0000
EPA ID:	CAL000025314
Contact Name:	ALEX RABINO
Contact Address:	3055 BANDINI BLVD
Contact City,State,Zip:	LOS ANGELES, CA 90058
Contact Telephone:	323-263-8400
Contact Fax:	323-263-1694
Contact Email:	ARABINO@SUPLITHO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

1024786912

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3055 BANDINI BLVD
Mailing City, State, Zip:	LOS ANGELES, CA 90058-4509
Owner Name:	Doug Rawson
Owner Type:	Other
Operator Name:	Alex Rabino
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name: DOUG RAWSON	
Legal Status:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

1024786912

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3055 BANDINI BLVD
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058-4509
Owner/Operator Telephone: 323-263-8400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ALEX RABINO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3055 BANDINI BLVD
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058
Owner/Operator Telephone: 323-263-8400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19900510
Handler Name: SUPERIOR LITHOGRAPHICS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 32311
NAICS Description: PRINTING

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 000359063DAT
Last Updated Date: 20210113
Shipped Date: 20201209
Received Date: 20201228
Manifest Status: Signed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

1024786912

Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000025314
Generator Name:	Superior Lithographics
Generator Location Street Number:	Not reported
Generator Location Street 1:	3059 BANDINI BLVD
Generator Location Street 2:	Not reported
Generator Location City:	LOS ANGELES
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3055 Bandini Blvd
Generator Mail Street 2:	Not reported
Generator Mail City:	Los Angeles
Generator Mail Zip:	90058
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008364432
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	425 Isis Ave.
Designated Facility Mail City:	Inglewood
Designated Facility Mail Zip:	90301
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	425 Isis Ave.
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Inglewood
Designated Facility Location Zip:	90301
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Rho Chem LLC
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	015554741FLE
Last Updated Date:	20220830
Shipped Date:	20220727
Received Date:	20220822
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000025314
Generator Name:	Superior Lithographics
Generator Location Street Number:	Not reported
Generator Location Street 1:	3059 BANDINI BLVD
Generator Location Street 2:	Not reported
Generator Location City:	LOS ANGELES
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3055 Bandini Blvd
Generator Mail Street 2:	Not reported
Generator Mail City:	Los Angeles
Generator Mail Zip:	90058
Generator Mail State:	CA
Generator Contact Company Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

1024786912

Designated Facility EPA ID: CAD008364432
Designated Facility Name: Rho Chem Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 425 Isis Ave.
Designated Facility Mail City: Inglewood
Designated Facility Mail Zip: 90301
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 425 Isis Ave.
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Inglewood
Designated Facility Location Zip: 90301
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 018720104JJK
Last Updated Date: 20200428
Shipped Date: 20200417
Received Date: 20200422
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000025314
Generator Name: Superior Lithographics
Generator Location Street Number: Not reported
Generator Location Street 1: 3059 BANDINI BLVD
Generator Location Street 2: Not reported
Generator Location City: LOS ANGELES
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3055 Bandini Blvd
Generator Mail Street 2: Not reported
Generator Mail City: Los Angeles
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD008364432
Designated Facility Name: Rho Chem Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 425 Isis Ave.
Designated Facility Mail City: Inglewood
Designated Facility Mail Zip: 90301
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 425 Isis Ave.
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Inglewood
Designated Facility Location Zip: 90301
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

1024786912

Manifest Tracking Number: 018719950JJK
Last Updated Date: 20210507
Shipped Date: 20210409
Received Date: 20210426
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000025314
Generator Name: Superior Lithographics
Generator Location Street Number: Not reported
Generator Location Street 1: 3059 BANDINI BLVD.
Generator Location Street 2: Not reported
Generator Location City: LOS ANGELES
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3059 Bandini Blvd
Generator Mail Street 2: Not reported
Generator Mail City: Los Angeles
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD008364432
Designated Facility Name: Rho Chem Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 425 Isis Ave.
Designated Facility Mail City: Inglewood
Designated Facility Mail Zip: 90301
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 425 Isis Ave.
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Inglewood
Designated Facility Location Zip: 90301
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 018719951JJK
Last Updated Date: 20210521
Shipped Date: 20210409
Received Date: 20210426
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000025314
Generator Name: Superior Lithographics
Generator Location Street Number: Not reported
Generator Location Street 1: 3059 BANDINI BLVD
Generator Location Street 2: Not reported
Generator Location City: LOS ANGELES
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3055 Bandini Blvd

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

1024786912

Generator Mail Street 2:	Not reported
Generator Mail City:	Los Angeles
Generator Mail Zip:	90058
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008364432
Designated Facility Name:	Rho Chem Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	425 Isis Ave.
Designated Facility Mail City:	Inglewood
Designated Facility Mail Zip:	90301
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	425 Isis Ave.
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Inglewood
Designated Facility Location Zip:	90301
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	018720019JJK
Last Updated Date:	20200224
Shipped Date:	20200206
Received Date:	20200212
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000025314
Generator Name:	Superior Lithographics
Generator Location Street Number:	Not reported
Generator Location Street 1:	3059 BANDINI BLVD
Generator Location Street 2:	Not reported
Generator Location City:	LOS ANGELES
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3055 Bandini Blvd
Generator Mail Street 2:	Not reported
Generator Mail City:	Los Angeles
Generator Mail Zip:	90058
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008364432
Designated Facility Name:	Rho Chem Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	425 Isis Ave.
Designated Facility Mail City:	Inglewood
Designated Facility Mail Zip:	90301
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	425 Isis Ave.
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Inglewood

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

1024786912

Designated Facility Location Zip:	90301
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	018720041JJK
Last Updated Date:	20200318
Shipped Date:	20200304
Received Date:	20200311
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000025314
Generator Name:	Superior Lithographics
Generator Location Street Number:	Not reported
Generator Location Street 1:	3059 BANDINI BLVD
Generator Location Street 2:	Not reported
Generator Location City:	LOS ANGELES
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3055 Bandini Blvd
Generator Mail Street 2:	Not reported
Generator Mail City:	Los Angeles
Generator Mail Zip:	90058
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008364432
Designated Facility Name:	Rho Chem Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	425 Isis Ave.
Designated Facility Mail City:	Inglewood
Designated Facility Mail Zip:	90301
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	425 Isis Ave.
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Inglewood
Designated Facility Location Zip:	90301
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	018720170JJK
Last Updated Date:	20200805
Shipped Date:	20200701
Received Date:	20200708
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000025314
Generator Name:	Superior Lithographics
Generator Location Street Number:	Not reported
Generator Location Street 1:	3059 BANDINI BLVD

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

1024786912

Generator Location Street 2:	Not reported
Generator Location City:	LOS ANGELES
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3055 Bandini Blvd
Generator Mail Street 2:	Not reported
Generator Mail City:	Los Angeles
Generator Mail Zip:	90058
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008364432
Designated Facility Name:	Rho Chem Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	425 Isis Ave.
Designated Facility Mail City:	Inglewood
Designated Facility Mail Zip:	90301
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	425 Isis Ave.
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Inglewood
Designated Facility Location Zip:	90301
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	018720334JJK
Last Updated Date:	20210310
Shipped Date:	20210212
Received Date:	20210223
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000025314
Generator Name:	Superior Lithographics
Generator Location Street Number:	Not reported
Generator Location Street 1:	3059 BANDINI BLVD
Generator Location Street 2:	Not reported
Generator Location City:	LOS ANGELES
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3055 Bandini Blvd
Generator Mail Street 2:	Not reported
Generator Mail City:	Los Angeles
Generator Mail Zip:	90058
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008364432
Designated Facility Name:	Rho Chem Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	425 Isis Ave.
Designated Facility Mail City:	Inglewood

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

1024786912

Designated Facility Mail Zip:	90301
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	425 Isis Ave.
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Inglewood
Designated Facility Location Zip:	90301
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	018720335JJK
Last Updated Date:	20210310
Shipped Date:	20210212
Received Date:	20210223
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000025314
Generator Name:	Superior Lithographics
Generator Location Street Number:	Not reported
Generator Location Street 1:	3059 BANDINI BLVD.
Generator Location Street 2:	Not reported
Generator Location City:	LOS ANGELES
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3059 Bandini Blvd
Generator Mail Street 2:	Not reported
Generator Mail City:	Los Angeles
Generator Mail Zip:	90058
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008364432
Designated Facility Name:	Rho Chem Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	425 Isis Ave.
Designated Facility Mail City:	Inglewood
Designated Facility Mail Zip:	90301
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	425 Isis Ave.
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Inglewood
Designated Facility Location Zip:	90301
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	018720130JJK
Last Updated Date:	20200605
Shipped Date:	20200522
Received Date:	20200527
Manifest Status:	Signed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

1024786912

Submission Type:	DatImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000025314
Generator Name:	Superior Lithographics
Generator Location Street Number:	Not reported
Generator Location Street 1:	3059 BANDINI BLVD
Generator Location Street 2:	Not reported
Generator Location City:	LOS ANGELES
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3055 Bandini Blvd
Generator Mail Street 2:	Not reported
Generator Mail City:	Los Angeles
Generator Mail Zip:	90058
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008364432
Designated Facility Name:	Rho Chem Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	425 Isis Ave.
Designated Facility Mail City:	Inglewood
Designated Facility Mail Zip:	90301
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	425 Isis Ave.
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Inglewood
Designated Facility Location Zip:	90301
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
State Waste:	
Manifest Tracking Number:	000348796DAT
Waste Line Number:	1
State Waste Code Owner:	CA
State Waste Code:	343
State Waste:	Unspecified organic liquid mixture
Manifest Tracking Number:	000348796DAT
Waste Line Number:	1
State Waste Code Owner:	CA
State Waste Code:	343
State Waste:	Unspecified organic liquid mixture
Manifest Tracking Number:	000348796DAT
Waste Line Number:	2
State Waste Code Owner:	CA
State Waste Code:	352
State Waste:	Other organic solids
Manifest Tracking Number:	000348796DAT
Waste Line Number:	2
State Waste Code Owner:	CA

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

1024786912

State Waste Code:	352
State Waste:	Other organic solids
Manifest Tracking Number:	000348796DAT
Waste Line Number:	3
State Waste Code Owner:	CA
State Waste Code:	343
State Waste:	Unspecified organic liquid mixture
Manifest Tracking Number:	000348796DAT
Waste Line Number:	3
State Waste Code Owner:	CA
State Waste Code:	343
State Waste:	Unspecified organic liquid mixture
Manifest Tracking Number:	000348796DAT
Waste Line Number:	4
State Waste Code Owner:	CA
State Waste Code:	343
State Waste:	Unspecified organic liquid mixture
Manifest Tracking Number:	000348796DAT
Waste Line Number:	4
State Waste Code Owner:	CA
State Waste Code:	343
State Waste:	Unspecified organic liquid mixture
Transporter:	
Manifest Tracking Number:	000348796DAT
Transporter Line Number:	1
Transporter EPA ID:	MNS000110924
Transporter Name:	Stericycle Specialty Waste Solutions Inc
Waste Line:	
Manifest Tracking Number:	000348796DAT
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	NON-RCRA HAZARDOUS WASTE, LIQUID (BLANKET WASH)
Number of Containers:	2
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	110
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.4587156
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.4587156
Waste Quantity, in Kilograms:	416.06882
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	416.06882
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

1024786912

Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Manifest Tracking Number:	000348796DAT
Waste Line Number:	2
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	NON-RCRA HAZARDOUS WASTE, SOLID (GREASE, PETROLEUM, SOIL, SAND)
Number of Containers:	8
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	2784
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	1.392
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	1.392
Waste Quantity, in Kilograms:	1262.5858
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	1262.5858
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Manifest Tracking Number:	000348796DAT
Waste Line Number:	3
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	NON-RCRA HAZARDOUS WASTE, LIQUID (MOTOR OIL)
Number of Containers:	2
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

1024786912

Waste Quantity:	110
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.4587156
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.4587156
Waste Quantity, in Kilograms:	416.06882
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	416.06882
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Manifest Tracking Number:	000348796DAT
Waste Line Number:	4
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	NON-RCRA HAZARDOUS WASTE, LIQUID (MOTOR OIL, BLANKET WASH, WATER BASED INKS)
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	55
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.2293578
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.2293578
Waste Quantity, in Kilograms:	208.03441
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	208.03441
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

1024786912

Waste Minimization Code: Not reported
 Waste Minimization Code Description: Not reported
 Consent Number: Not reported
 EPA Waste Indicator: N

[Click this hyperlink](#) while viewing on your computer to access
 40 additional US EManifest: record(s) in the EDR Site Report.

V185
ENE
1/8-1/4
0.199 mi.
1050 ft.
Relative:
Lower
Actual:
191 ft.

SUPERIOR LITHOGRAPHICS
3059 BANDINI BLVD
VERNON, CA 90023
Site 2 of 2 in cluster V

CA CERS HAZ WASTE **S113030791**
CA HWTS **N/A**
CA HAZNET
CA CERS

CERS HAZ WASTE:
 Name: CALIFORNIA CONTAINER CORP. DBA SUPERIOR LITHOGRAPHICS
 Address: 3059 BANDINI BLVD
 City,State,Zip: VERNON, CA 90058
 Site ID: 15285
 CERS ID: 10451230
 CERS Description: Hazardous Waste Generator

HWTS:
 Name: SUPERIOR LITHOGRAPHICS
 Address: 3059 BANDINI BLVD
 Address 2: Not reported
 City,State,Zip: VERNON, CA 90023
 EPA ID: CAL000025314
 Inactive Date: Not reported
 Create Date: 05/10/1990
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 3055 BANDINI BLVD
 Mailing Address 2: Not reported
 Mailing City,State,Zip: LOS ANGELES, CA 900584509
 Owner Name: DOUG RAWSON
 Owner Address: 3055 BANDINI BLVD
 Owner Address 2: Not reported
 Owner City,State,Zip: LOS ANGELES, CA 900584509
 Owner Phone: Not reported
 Owner Fax: Not reported
 Contact Name: SANDY ROBLES
 Contact Address: 3055 BANDINI BLVD
 Contact Address 2: Not reported
 City,State,Zip: LOS ANGELES, CA 90058
 Contact Phone: Not reported
 Contact Fax: Not reported
 Facility Status: Active
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 34.008704
 Longitude: -118.214047

NAICS:
 EPA ID: CAL000025314
 Create Date: 2002-03-14 16:36:27.000
 NAICS Code: 32311
 NAICS Description: Printing

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Issued EPA ID Date: 1990-05-10 00:00:00
Inactive Date: Not reported
Facility Name: SUPERIOR LITHOGRAPHICS
Facility Address: 3059 BANDINI BLVD
Facility Address 2: Not reported
Facility City: VERNON
Facility County: Not reported
Facility State: CA
Facility Zip: 900230000

EPA ID: CAL000025314
Create Date: 2005-09-30 10:33:30.763
NAICS Code: 323110
NAICS Description: Commercial Lithographic Printing
Issued EPA ID Date: 1990-05-10 00:00:00
Inactive Date: Not reported
Facility Name: SUPERIOR LITHOGRAPHICS
Facility Address: 3059 BANDINI BLVD
Facility Address 2: Not reported
Facility City: VERNON
Facility County: Not reported
Facility State: CA
Facility Zip: 900230000

EPA ID: CAL000025314
Create Date: 2004-02-05 07:41:11.000
NAICS Code: 323114
NAICS Description: Quick Printing
Issued EPA ID Date: 1990-05-10 00:00:00
Inactive Date: Not reported
Facility Name: SUPERIOR LITHOGRAPHICS
Facility Address: 3059 BANDINI BLVD
Facility Address 2: Not reported
Facility City: VERNON
Facility County: Not reported
Facility State: CA
Facility Zip: 900230000

HAZNET:

Name: SUPERIOR LITHOGRAPHICS
Address: 3059 BANDINI BLVD
Address 2: Not reported
City, State, Zip: VERNON, CA 900230000
Contact: SANDY ROBLES
Telephone: 3232638400
Mailing Name: Not reported
Mailing Address: 3055 BANDINI BLVD

Year: 2021
Gepaid: CAL000025314
TSD EPA ID: CAD008364432
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 5.83614

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Year: 2021
Gepaid: CAL000025314
TSD EPA ID: CAD008364432
CA Waste Code: 271 - Organic monomer waste (includes unreacted resins)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.06338

Year: 2021
Gepaid: CAL000025314
TSD EPA ID: CAD008364432
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 6.4

Year: 2021
Gepaid: CAL000025314
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.8315

Year: 2020
Gepaid: CAL000025314
TSD EPA ID: CAD008364432
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05

Year: 2020
Gepaid: CAL000025314
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.58

Year: 2020
Gepaid: CAL000025314
TSD EPA ID: CAD008364432
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 3.254

Year: 2020
Gepaid: CAL000025314
TSD EPA ID: CAD008364432
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 7.542

Year: 2020

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Gepaid: CAL000025314
TSD EPA ID: CAD008364432
CA Waste Code: 271 - Organic monomer waste (includes unreacted resins)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.40851

Year: 2020
Gepaid: CAL000025314
TSD EPA ID: CAD008364432
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.19

[Click this hyperlink](#) while viewing on your computer to access 94 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 9/2/2020
Shipment Date: 9/2/2020
Receipt Date: 9/14/2020
Manifest Number: 000348796DAT
Generator EPA ID: CAL000025314
Name: SUPERIOR LITHOGRAPHICS
Address: 3059 BANDINI BLVD
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90058
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City,State,Zip: Inglewood, CA 90301
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 343 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G

Year: 2021
EM Manifest ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Shipment Date: 9/2/2020
Shipment Date: 9/2/2020
Receipt Date: 9/14/2020
Manifest Number: 000348796DAT
Generator EPA ID: CAL000025314
Name: SUPERIOR LITHOGRAPHICS
Address: 3059 BANDINI BLVD
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90058
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City,State,Zip: Inglewood, CA 90301
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 343 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 9/2/2020
Shipment Date: 9/2/2020
Receipt Date: 9/14/2020
Manifest Number: 000348796DAT
Generator EPA ID: CAL000025314
Name: SUPERIOR LITHOGRAPHICS
Address: 3059 BANDINI BLVD
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90058
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

TSDF Address 2:	Not reported
TSDF City,State,Zip:	Inglewood, CA 90301
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	1.392
Waste Quantity:	2784
Quantity Unit:	P
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	9/2/2020
Shipment Date:	9/2/2020
Receipt Date:	9/14/2020
Manifest Number:	000348796DAT
Generator EPA ID:	CAL000025314
Name:	SUPERIOR LITHOGRAPHICS
Address:	3059 BANDINI BLVD
Address 2:	Not reported
City,State,Zip:	LOS ANGELES, CA 90058
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	323-776-6233
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Inglewood, CA 90301
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	343 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	7/1/2020
Shipment Date:	7/1/2020
Receipt Date:	7/8/2020
Manifest Number:	018720170JJK
Generator EPA ID:	CAL000025314
Name:	SUPERIOR LITHOGRAPHICS
Address:	3059 BANDINI BLVD
Address 2:	Not reported
City,State,Zip:	LOS ANGELES, CA 90058

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	323-776-6233
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Inglewood, CA 90301
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	343 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	7/1/2020
Shipment Date:	7/1/2020
Receipt Date:	7/8/2020
Manifest Number:	018720170.JJK
Generator EPA ID:	CAL000025314
Name:	SUPERIOR LITHOGRAPHICS
Address:	3059 BANDINI BLVD
Address 2:	Not reported
City,State,Zip:	LOS ANGELES, CA 90058
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	323-776-6233
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Inglewood, CA 90301
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	343 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.1
Waste Quantity:	200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Quantity Unit: P

Year: 2021

EM Manifest ID: Not reported

Shipment Date: 7/1/2020

Shipment Date: 7/1/2020

Receipt Date: 7/8/2020

Manifest Number: 018720170JJK

Generator EPA ID: CAL000025314

Name: SUPERIOR LITHOGRAPHICS

Address: 3059 BANDINI BLVD

Address 2: Not reported

City,State,Zip: LOS ANGELES, CA 90058

Telephone: Not reported

Contact: Not reported

Contact Telephone: 323-776-6233

Contact Email: Not reported

Transporter 1 EPA ID: MNS000110924

Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Transporter 1 Emergency Number: Not reported

Transporter 2 EPA ID: Not reported

Transporter Name 2: Not reported

Transporter 2 Emergency Number: Not reported

TSDf EPA ID: CAD008364432

TSDf Name: Rho Chem LLC

TSDf Address 1: 425 Isis Ave.

TSDf Address 2: Not reported

TSDf City,State,Zip: Inglewood, CA 90301

TSDf Telephone: Not reported

TSDfA EPA ID: Not reported

Waste Code Description: 352 - Not reported

RCRA Code: Not reported

Meth Code: H141 - Not reported

Quantity Tons: 0.85

Waste Quantity: 1700

Quantity Unit: P

Year: 2021

EM Manifest ID: Not reported

Shipment Date: 5/22/2020

Shipment Date: 5/22/2020

Receipt Date: 5/27/2020

Manifest Number: 018720130JJK

Generator EPA ID: CAL000025314

Name: SUPERIOR LITHOGRAPHICS

Address: 3059 BANDINI BLVD

Address 2: Not reported

City,State,Zip: LOS ANGELES, CA 90058

Telephone: Not reported

Contact: Not reported

Contact Telephone: 323-776-6233

Contact Email: Not reported

Transporter 1 EPA ID: MNS000110924

Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Transporter 1 Emergency Number: Not reported

Transporter 2 EPA ID: Not reported

Transporter Name 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: Rho Chem LLC
TSDf Address 1: 425 Isis Ave.
TSDf Address 2: Not reported
TSDf City,State,Zip: Inglewood, CA 90301
TSDf Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 343 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 5/22/2020
Shipment Date: 5/22/2020
Receipt Date: 5/27/2020
Manifest Number: 018720130JJK
Generator EPA ID: CAL000025314
Name: SUPERIOR LITHOGRAPHICS
Address: 3059 BANDINI BLVD
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90058
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: Rho Chem LLC
TSDf Address 1: 425 Isis Ave.
TSDf Address 2: Not reported
TSDf City,State,Zip: Inglewood, CA 90301
TSDf Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 343 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 5/22/2020
Shipment Date: 5/22/2020
Receipt Date: 5/27/2020
Manifest Number: 018720130JJK
Generator EPA ID: CAL000025314

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Name: SUPERIOR LITHOGRAPHICS
Address: 3059 BANDINI BLVD
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90058
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City,State,Zip: Inglewood, CA 90301
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 352 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P

Additional Information:

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 9/2/2020
Shipment Date: 9/2/2020
Receipt Date: 9/14/2020
Manifest Number: 000348796DAT
Generator EPA ID: CAL000025314
Name: SUPERIOR LITHOGRAPHICS
Address: 3059 BANDINI BLVD
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90058
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City,State,Zip: Inglewood, CA 90301
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Waste Code Description: 343 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 9/2/2020
Shipment Date: 9/2/2020
Receipt Date: 9/14/2020
Manifest Number: 000348796DAT
Generator EPA ID: CAL000025314
Name: SUPERIOR LITHOGRAPHICS
Address: 3059 BANDINI BLVD
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90058
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City,State,Zip: Inglewood, CA 90301
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 352 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 1.392
Waste Quantity: 2784
Quantity Unit: P

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 9/2/2020
Shipment Date: 9/2/2020
Receipt Date: 9/14/2020
Manifest Number: 000348796DAT
Generator EPA ID: CAL000025314
Name: SUPERIOR LITHOGRAPHICS
Address: 3059 BANDINI BLVD
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90058
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Transporter 1 EPA ID: MNS000110924
Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City,State,Zip: Inglewood, CA 90301
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 343 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 9/2/2020
Shipment Date: 9/2/2020
Receipt Date: 9/14/2020
Manifest Number: 000348796DAT
Generator EPA ID: CAL000025314
Name: SUPERIOR LITHOGRAPHICS
Address: 3059 BANDINI BLVD
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90058
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City,State,Zip: Inglewood, CA 90301
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 343 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G

Year: 2020
EM Manifest ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Shipment Date: 7/1/2020
Shipment Date: 7/1/2020
Receipt Date: 7/8/2020
Manifest Number: 018720170JJK
Generator EPA ID: CAL000025314
Name: SUPERIOR LITHOGRAPHICS
Address: 3059 BANDINI BLVD
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90058
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City,State,Zip: Inglewood, CA 90301
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 352 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.85
Waste Quantity: 1700
Quantity Unit: P

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 7/1/2020
Shipment Date: 7/1/2020
Receipt Date: 7/8/2020
Manifest Number: 018720170JJK
Generator EPA ID: CAL000025314
Name: SUPERIOR LITHOGRAPHICS
Address: 3059 BANDINI BLVD
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90058
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

TSDF Address 2:	Not reported
TSDF City,State,Zip:	Inglewood, CA 90301
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	343 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	7/1/2020
Shipment Date:	7/1/2020
Receipt Date:	7/8/2020
Manifest Number:	018720170JJK
Generator EPA ID:	CAL000025314
Name:	SUPERIOR LITHOGRAPHICS
Address:	3059 BANDINI BLVD
Address 2:	Not reported
City,State,Zip:	LOS ANGELES, CA 90058
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	323-776-6233
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Inglewood, CA 90301
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	343 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	5/22/2020
Shipment Date:	5/22/2020
Receipt Date:	5/27/2020
Manifest Number:	018720130JJK
Generator EPA ID:	CAL000025314
Name:	SUPERIOR LITHOGRAPHICS
Address:	3059 BANDINI BLVD
Address 2:	Not reported
City,State,Zip:	LOS ANGELES, CA 90058

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City,State,Zip: Inglewood, CA 90301
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 343 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 5/22/2020
Shipment Date: 5/22/2020
Receipt Date: 5/27/2020
Manifest Number: 018720130JJK
Generator EPA ID: CAL000025314
Name: SUPERIOR LITHOGRAPHICS
Address: 3059 BANDINI BLVD
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90058
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City,State,Zip: Inglewood, CA 90301
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 343 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.2
Waste Quantity: 400

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Quantity Unit: P
Year: 2020
EM Manifest ID: Not reported
Shipment Date: 5/22/2020
Shipment Date: 5/22/2020
Receipt Date: 5/27/2020
Manifest Number: 018720130JJK
Generator EPA ID: CAL000025314
Name: SUPERIOR LITHOGRAPHICS
Address: 3059 BANDINI BLVD
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90058
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City,State,Zip: Inglewood, CA 90301
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 271 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P

Additional Information:

Year: 2019
EM Manifest ID: 3d5e2abc-e365-4216-bd3a-2b21484ebc55
Shipment Date: 6/26/2019
Shipment Date: 6/26/2019
Receipt Date: 7/10/2019
Manifest Number: 018881778JJK
Generator EPA ID: CAL000025314
Name: SUPERIOR LITHOGRAPHICS
Address: 3059 BANDINI BLVD.
Address 2: Not reported
City,State,Zip: LOS ANGELES 90058
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Inglewood 90301
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
State:	
Year:	2019
EM Manifest ID:	3d5e2abc-e365-4216-bd3a-2b21484ebc55
Generator EPA ID:	CAL000025314
Shipment Date:	2019-06-26
Manifest Number:	018881778JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	2.24400
Quantity Waste:	660.000000
Quantity Unit:	G
Number of Containers:	12
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	343
Year:	
Year:	2019
EM Manifest ID:	3d5e2abc-e365-4216-bd3a-2b21484ebc55
Generator EPA ID:	CAL000025314
Shipment Date:	2019-06-26
Manifest Number:	018881778JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.75000
Quantity Waste:	1500.000000
Quantity Unit:	P
Number of Containers:	4
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352
Additional Information:	
Year:	2017
Gen EPA ID:	CAL000025314
Shipment Date:	20171227
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	013430400JJK
Trans EPA ID:	MNS000110924

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171227
Creation Date:	9/26/2018 18:30:11
Receipt Date:	20180129
Manifest ID:	013430400JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.496
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171227
Creation Date:	9/26/2018 18:30:11
Receipt Date:	20180129
Manifest ID:	013430400JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.875
Waste Quantity:	1750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171227
Creation Date:	9/26/2018 18:30:11
Receipt Date:	20180129
Manifest ID:	013430400JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171227
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	013430400JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	271 - Organic monomer waste (includes unreacted resins)
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G

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MAP FINDINGS

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Database(s)

EDR ID Number
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SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171205
Creation Date:	6/13/2018 18:30:46
Receipt Date:	20171214
Manifest ID:	013430392JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.342
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171205
Creation Date:	6/13/2018 18:30:46
Receipt Date:	20171214
Manifest ID:	013430392JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.244
Waste Quantity:	660
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171205

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Creation Date: 6/13/2018 18:30:46
Receipt Date: 20171214
Manifest ID: 013430392JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.1
Waste Quantity: 2200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171205
Creation Date: 6/13/2018 18:30:46
Receipt Date: 20171214
Manifest ID: 013430392JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171023
Creation Date: 6/13/2018 18:30:25
Receipt Date: 20171102
Manifest ID: 013430371JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

TSDF EPA ID: CAD008364432
Trans Name: RHO-CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 2.618
Waste Quantity: 770
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2016
Gen EPA ID: CAL000025314

Shipment Date: 20151229
Creation Date: 3/4/2016 22:15:32
Receipt Date: 20160115
Manifest ID: 013430083JJK
Trans EPA ID: CAR000221820
Trans Name: DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000177576
Trans 2 Name: DOUBLE BARREL ENVIRONMENTAL SERVICES
TSDF EPA ID: CAD008364432
Trans Name: RHO-CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.75
Waste Quantity: 1500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151229
Creation Date: 3/4/2016 22:15:32
Receipt Date: 20160115
Manifest ID: 013430083JJK
Trans EPA ID: CAR000221820
Trans Name: DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000177576
Trans 2 Name: DOUBLE BARREL ENVIRONMENTAL SERVICES
TSDF EPA ID: CAD008364432
Trans Name: RHO-CHEM LLC
TSDF Alt EPA ID: Not reported

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.19
Waste Quantity:	350
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151229
Creation Date:	3/4/2016 22:15:32
Receipt Date:	20160115
Manifest ID:	013430083JJK
Trans EPA ID:	CAR000221820
Trans Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000177576
Trans 2 Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.136
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151229
Creation Date:	3/4/2016 22:15:32
Receipt Date:	20160115
Manifest ID:	013430083JJK
Trans EPA ID:	CAR000221820
Trans Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000177576
Trans 2 Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0038
Waste Quantity:	1

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151130
Creation Date:	2/8/2016 22:17:20
Receipt Date:	20151210
Manifest ID:	013431972JJK
Trans EPA ID:	CAR000221820
Trans Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000177576
Trans 2 Name:	DOUBLE BARREL ENVIRONMENTAL
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151130
Creation Date:	2/8/2016 22:17:20
Receipt Date:	20151210
Manifest ID:	013431972JJK
Trans EPA ID:	CAR000221820
Trans Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000177576
Trans 2 Name:	DOUBLE BARREL ENVIRONMENTAL
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.618
Waste Quantity:	770
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Shipment Date:	20151130
Creation Date:	2/8/2016 22:17:20
Receipt Date:	20151210
Manifest ID:	013431972JJK
Trans EPA ID:	CAR000221820
Trans Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000177576
Trans 2 Name:	DOUBLE BARREL ENVIRONMENTAL
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151007
Creation Date:	12/21/2015 22:15:08
Receipt Date:	20151019
Manifest ID:	007068131FLE
Trans EPA ID:	CAR000221820
Trans Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000177576
Trans 2 Name:	DOUBLE BARREL ENVIRONMENTAL
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.8
Waste Quantity:	3600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151007
Creation Date:	12/21/2015 22:15:08
Receipt Date:	20151019
Manifest ID:	007068131FLE
Trans EPA ID:	CAR000221820
Trans Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000177576

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Trans 2 Name: DOUBLE BARREL ENVIRONMENTAL
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 3.366
Waste Quantity: 990
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151007
Creation Date: 12/21/2015 22:15:08
Receipt Date: 20151019
Manifest ID: 007068131FLE
Trans EPA ID: CAR000221820
Trans Name: DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000177576
Trans 2 Name: DOUBLE BARREL ENVIRONMENTAL
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.045
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2015
Gen EPA ID: CAL000025314

Shipment Date: 20151229
Creation Date: 3/4/2016 22:15:32
Receipt Date: 20160115
Manifest ID: 013430083JJK
Trans EPA ID: CAR000221820
Trans Name: DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000177576
Trans 2 Name: DOUBLE BARREL ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0038
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151229
Creation Date:	3/4/2016 22:15:32
Receipt Date:	20160115
Manifest ID:	013430083JJK
Trans EPA ID:	CAR000221820
Trans Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000177576
Trans 2 Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151229
Creation Date:	3/4/2016 22:15:32
Receipt Date:	20160115
Manifest ID:	013430083JJK
Trans EPA ID:	CAR000221820
Trans Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000177576
Trans 2 Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.19

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Waste Quantity: 350
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151229
Creation Date: 3/4/2016 22:15:32
Receipt Date: 20160115
Manifest ID: 013430083JJK
Trans EPA ID: CAR000221820
Trans Name: DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000177576
Trans 2 Name: DOUBLE BARREL ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.136
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151130
Creation Date: 2/8/2016 22:17:20
Receipt Date: 20151210
Manifest ID: 013431972JJK
Trans EPA ID: CAR000221820
Trans Name: DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000177576
Trans 2 Name: DOUBLE BARREL ENVIRONMENTAL
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Shipment Date:	20151130
Creation Date:	2/8/2016 22:17:20
Receipt Date:	20151210
Manifest ID:	013431972JJK
Trans EPA ID:	CAR000221820
Trans Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000177576
Trans 2 Name:	DOUBLE BARREL ENVIRONMENTAL
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151130
Creation Date:	2/8/2016 22:17:20
Receipt Date:	20151210
Manifest ID:	013431972JJK
Trans EPA ID:	CAR000221820
Trans Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000177576
Trans 2 Name:	DOUBLE BARREL ENVIRONMENTAL
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.618
Waste Quantity:	770
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151007
Creation Date:	12/21/2015 22:15:08
Receipt Date:	20151019
Manifest ID:	007068131FLE
Trans EPA ID:	CAR000221820
Trans Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000177576

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Trans 2 Name: DOUBLE BARREL ENVIRONMENTAL
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.8
Waste Quantity: 3600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151007
Creation Date: 12/21/2015 22:15:08
Receipt Date: 20151019
Manifest ID: 007068131FLE
Trans EPA ID: CAR000221820
Trans Name: DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000177576
Trans 2 Name: DOUBLE BARREL ENVIRONMENTAL
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 3.366
Waste Quantity: 990
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151007
Creation Date: 12/21/2015 22:15:08
Receipt Date: 20151019
Manifest ID: 007068131FLE
Trans EPA ID: CAR000221820
Trans Name: DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000177576
Trans 2 Name: DOUBLE BARREL ENVIRONMENTAL
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.045
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2014
Gen EPA ID: CAL000025314

Shipment Date: 20141215
Creation Date: 5/18/2015 22:15:16
Receipt Date: 20141222
Manifest ID: 008155969FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.75
Waste Quantity: 1500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141215
Creation Date: 5/18/2015 22:15:16
Receipt Date: 20141222
Manifest ID: 008155969FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 3.179

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Waste Quantity:	935
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141029
Creation Date:	4/17/2015 22:15:07
Receipt Date:	20141103
Manifest ID:	007746881FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.683
Waste Quantity:	495
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141029
Creation Date:	4/17/2015 22:15:07
Receipt Date:	20141103
Manifest ID:	007746881FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Shipment Date:	20141029
Creation Date:	4/17/2015 22:15:07
Receipt Date:	20141103
Manifest ID:	007746881FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140912
Creation Date:	2/13/2015 22:15:12
Receipt Date:	20140915
Manifest ID:	007743460FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.86
Waste Quantity:	1720
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140912
Creation Date:	2/13/2015 22:15:12
Receipt Date:	20140915
Manifest ID:	007743460FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.309
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140912
Creation Date:	2/13/2015 22:15:12
Receipt Date:	20140915
Manifest ID:	007743460FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140807
Creation Date:	1/25/2015 22:15:12
Receipt Date:	20140812
Manifest ID:	007743197FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.7
Waste Quantity: 1400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140807
Creation Date: 1/25/2015 22:15:12
Receipt Date: 20140812
Manifest ID: 007743197FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2013
Gen EPA ID: CAL000025314

Shipment Date: 20131018
Creation Date: 3/6/2014 22:15:09
Receipt Date: 20131023
Manifest ID: 005587318FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131018
Creation Date:	3/6/2014 22:15:09
Receipt Date:	20131023
Manifest ID:	005587318FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.805
Waste Quantity:	825
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130830
Creation Date:	1/7/2014 22:15:14
Receipt Date:	20130905
Manifest ID:	005586874FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Shipment Date:	20130830
Creation Date:	1/7/2014 22:15:14
Receipt Date:	20130905
Manifest ID:	005586874FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.748
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130722
Creation Date:	11/16/2013 22:15:17
Receipt Date:	20130724
Manifest ID:	006155879FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130722
Creation Date:	11/16/2013 22:15:17
Receipt Date:	20130724
Manifest ID:	006155879FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130510
Creation Date:	9/28/2013 22:15:14
Receipt Date:	20130514
Manifest ID:	006521938FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.575
Waste Quantity:	3150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130510
Creation Date:	9/28/2013 22:15:14
Receipt Date:	20130514
Manifest ID:	006521938FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.675
Waste Quantity: 1350
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130510
Creation Date: 9/28/2013 22:15:14
Receipt Date: 20130514
Manifest ID: 006521938FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130405
Creation Date: 8/25/2013 22:15:09
Receipt Date: 20130410
Manifest ID: 006518565FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.9
Waste Quantity: 1800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2012
Gen EPA ID: CAL000025314

Shipment Date: 20121029
Creation Date: 3/26/2013 22:15:29
Receipt Date: 20121101
Manifest ID: 006115258FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121029
Creation Date: 3/26/2013 22:15:29
Receipt Date: 20121101
Manifest ID: 006115258FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.87
Waste Quantity: 550
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Shipment Date:	20120726
Creation Date:	12/29/2012 22:15:14
Receipt Date:	20120801
Manifest ID:	005589463FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120726
Creation Date:	12/29/2012 22:15:14
Receipt Date:	20120801
Manifest ID:	005589463FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.87
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120726
Creation Date:	12/29/2012 22:15:14
Receipt Date:	20120801
Manifest ID:	005589463FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Trans 2 Name: Not reported
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120525
Creation Date: 5/28/2013 22:15:05
Receipt Date: 20120604
Manifest ID: 005304689FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 2.057
Waste Quantity: 605
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120525
Creation Date: 5/28/2013 22:15:05
Receipt Date: 20120604
Manifest ID: 005304689FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120426
Creation Date: 6/11/2013 22:15:07
Receipt Date: 20120506
Manifest ID: 005291343FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC.
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL, LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 2.057
Waste Quantity: 605
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120419
Creation Date: 10/19/2012 22:15:28
Receipt Date: 20120425
Manifest ID: 005291241FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120419
Creation Date: 10/19/2012 22:15:28
Receipt Date: 20120425
Manifest ID: 005291241FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.683
Waste Quantity: 495
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: CALIFORNIA CONTAINER CORP. DBA SUPERIOR LITHOGRAPHICS
Address: 3059 BANDINI BLVD
City,State,Zip: VERNON, CA 90058
Site ID: 15285
CERS ID: 10451230
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 15285
Site Name: California Container Corp. DBA Superior Lithographics
Violation Date: 08-02-2022
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/15/2022. HUMAN RESOURCES MANAGER MARIBEL ARREDONDO INDICATED TRAINING FOR ALL EMPLOYEES IN SAFETY PROCEDURES IN THE EVENT OF A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL WAS NOT DONE IN 2021 OR 2020 DUE TO THE PANDEMIC. MARIBEL INDICATED SUPERIOR LITHOGRAPHICS INTENDS ON CONDUCTING A TRAINING IN 2022; HOWEVER, A SPECIFIC DATE HAS NOT BEEN DETERMINED AT THIS TIME.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Site ID: 15285
Site Name: California Container Corp. DBA Superior Lithographics
Violation Date: 01-22-2015
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/03/2015.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 15285
Site Name: California Container Corp. DBA Superior Lithographics
Violation Date: 01-22-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 03/03/2015.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 15285
Site Name: California Container Corp. DBA Superior Lithographics
Violation Date: 01-22-2015
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 03/03/2015.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 15285
Site Name: California Container Corp. DBA Superior Lithographics
Violation Date: 08-02-2022
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 09/15/2022. HUMAN RESOURCES MANAGER MARIBEL ARREDONDO INDICATED HAZARDOUS WASTE TRAINING WAS NOT DONE IN 2021 OR 2020 DUE TO THE PANDEMIC. MARIBEL INDICATED SUPERIOR LITHOGRAPHICS

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

INTENDS ON CONDUCTING A TRAINING IN 2022; HOWEVER, A SPECIFIC DATE HAS NOT BEEN DETERMINED AT THIS TIME.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 15285
Site Name: California Container Corp. DBA Superior Lithographics
Violation Date: 08-02-2022
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 09/15/2022. ACCUMULATION OF LIQUID AND RUBBISH IN THE SECONDARY CONTAINMENT PALLETS IN THE CENTRAL ACCUMULATION AREA. ONE MACHINE WAS LEAKING AN LUBRICANT-LIKE LIQUID IN THE SPACE BETWEEN KBA AND 205. AN ACCUMULATION OF RAGS WERE OBSERVED ON THE GROUND BY THE LEAK FOR SPILL CONTAINMENT.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 15285
Site Name: California Container Corp. DBA Superior Lithographics
Violation Date: 08-02-2022
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 09/09/2022. OWNER/OPERATOR FAILED TO PROPERLY MANAGE EMPTY CONTAINERS GREATER THAN 5 GALLONS IN CAPACITY THAT PREVIOUSLY HELD A HAZARDOUS MATERIAL/WASTE. FOURTEEN 55-GALLON DRUMS WERE OBSERVED EMPTY THROUGHOUT THE FACILITY THAT WERE NOT LABELED AS EMPTY WITH THE DATE THEY WERE EMPTIED. THIS IS A REPEAT VIOLATION FROM THE GENERATOR S 1/30/2018 INSPECTION.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Site ID: 15285
Site Name: California Container Corp. DBA Superior Lithographics
Violation Date: 01-30-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/31/2018. No labels
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 15285
Site Name: California Container Corp. DBA Superior Lithographics
Violation Date: 01-22-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 03/03/2015.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 15285
Site Name: California Container Corp. DBA Superior Lithographics
Violation Date: 01-22-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 03/03/2015.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 15285
Site Name: California Container Corp. DBA Superior Lithographics
Violation Date: 08-02-2022
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 08/02/2022. THE FOLLOWING MANIFESTS DID NOT HAVE A DESIGNATED FACILITY SIGNATURE: - 016076053FLE, SHIPPED 8/12/2021 - 000359063DAT, SHIPPED 12/9/2020 GUIDANCE WAS PROVIDED ON PROPER RECORD KEEPING AND DOCUMENTATION REQUIREMENTS. THE MANIFESTS WERE RETRIEVED FROM THE DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC) WASTE TRACKING SYSTEM DURING THE INSPECTION.
Violation Division: Vernon Health & Environmental Control Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Violation Program: HW
Violation Source: CERS,

Site ID: 15285
Site Name: California Container Corp. DBA Superior Lithographics
Violation Date: 08-02-2022
Citation: 22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.36

Violation Description: Failure of universal waste handler to provide initial and/or annual refresher training for employees who manage or handle universal waste and to maintain a written record for three years of personnel who took the initial or annual training.

Violation Notes: Returned to compliance on 09/15/2022. HUMAN RESOURCES MANAGER MARIBEL ARREDONDO INDICATED UNIVERSAL WASTE TRAINING WAS NOT DONE IN 2021 OR 2020 DUE TO THE PANDEMIC. MARIBEL INDICATED SUPERIOR LITHOGRAPHICS INTENDS ON CONDUCTING A TRAINING IN 2022; HOWEVER, A SPECIFIC DATE HAS NOT BEEN DETERMINED AT THIS TIME.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 15285
Site Name: California Container Corp. DBA Superior Lithographics
Violation Date: 08-02-2022
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 09/09/2022. TWO 55-GALLON DRUMS OF BLANKET WASH WASTE LOCATED BY KBA WERE LABELED AS SOLID INK WASTE. THE WASTE WAS INCORRECTLY IDENTIFIED AS A SOLID VS. A LIQUID, AND THE HAZARD CHARACTERISTIC WAS NOT LISTED. TWO 55-GALLON DRUMS OF SOLID INK WASTE LOCATED BY KBA WERE LABELED AS BLANKET WASH WASTE. ONE 55-GALLON DRUM OF BLANKET WASH WASTE LOCATED BY KBA WAS OBSERVED WITH NO HAZARDOUS WASTE LABEL. ONE 55-GALLON DRUM OF BLANKET WASH WASTE IN THE CENTRAL ACCUMULATION AREA WAS OBSERVED WITH A LABEL THAT DID NOT HAVE THE ACCUMULATION START DATE. ONE 55-GALLON DRUM OF WASTE OIL IN THE PAPER ROLL STORAGE AREA WAS OBSERVED WITH A HAZARDOUS WASTE LABEL THAT DID NOT HAVE THE ACCUMULATION START DATE.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 15285
Site Name: California Container Corp. DBA Superior Lithographics
Violation Date: 01-30-2018
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite

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SUPERIOR LITHOGRAPHICS (Continued)

S113030791

for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 12/31/2018.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 15285
Site Name: California Container Corp. DBA Superior Lithographics
Violation Date: 08-02-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 09/09/2022. THE FOLLOWING MATERIALS WERE OBSERVED ON-SITE AND REPORTED IN CERS BUT REQUIRE UPDATES: - THIRTY-THREE 8-GALLON CYLINDERS AND ONE 5-GALLON CYLINDER OF PROPANE. PROPANE WAS REPORTED IN CUBIC FEET VS. GALLONS IN CERS. - ROUGHLY SEVEN DRUMS OF UV HI SLIP GLOSS COATING KCC5159 1458690 WERE REPORTED; HOWEVER, THE ON-SITE INVENTORY IS GREATER. - FIVE 55-GALLON DRUMS OF FOUNTAIN SOLUTION - FLINT SUPREME CA550 ARE STORED ON-SITE - TWO 55-GALLON DRUMS OF UV VARNISH COATINGS- PROCURE UV OSF RR MATTE VARNISH 1516567 - SIX 55-GALLON DRUMS OF ALCOHOL SUBSTITUTE - FLINT ABSOLUTE 6300 - THREE 55-GALLON DRUMS OF MRC-ZCA - TWO 55-GALLON DRUMS OF GEAR OIL OBSERVED ONE 55-GALLON DRUM OF GLYKOL ATF, NOT PREVIOUSLY REPORTED IN CERS. OPERATOR TO VERIFY ON-SITE INVENTORY OF ALL COATINGS (AQ AND UV) AND UPDATE THE CERS CHEMICAL INVENTORY AS NEEDED.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 15285
Site Name: California Container Corp. DBA Superior Lithographics
Violation Date: 01-30-2018
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 12/31/2018. PPE
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 15285
Site Name: California Container Corp. DBA Superior Lithographics
Violation Date: 08-02-2022
Citation: HSC 6.5 25244.19 - California Health and Safety Code, Chapter 6.5,

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SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Section(s) 25244.19
Violation Description: Failure of a generator to conduct, when required, a source reduction evaluation review and plan every four years, and/or failure of the review and plan to contain all required information.
Violation Notes: Returned to compliance on 01/24/2023. FAILURE OF THE OWNER/OPERATOR TO CONDUCT A SOURCE REDUCTION EVALUATION REVIEW AND PLAN EVERY FOUR YEARS.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 15285
Site Name: California Container Corp. DBA Superior Lithographics
Violation Date: 01-22-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 03/03/2015.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 15285
Site Name: California Container Corp. DBA Superior Lithographics
Violation Date: 08-02-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/12/2022. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT INCLUDING: NORTH ORIENTATION, INTERNAL ROADS, ADJACENT STREETS, AND STORM AND SEWER DRAINS.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

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SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Eval General Type: Other/Unknown
Eval Date: 08-15-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEW OF CERS SUBMITTAL DATED 8/12/2022. VIOLATION 1010005 WAS CORRECTED. VIOLATION 1010004 AND 1020002 REMAIN OUTSTANDING.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-15-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEW OF DOCUMENTS RECEIVED ON 9/15/2022
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-30-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEWED DOCUMENTS RECEIVED ON 1/24/2023.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection. Observed the facility in compliance . No violations observed
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

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SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Eval Date: 01-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection - Observed the facility in compliance. No violations observed.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-12-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEW OF CERS SUBMITTAL DATED 9/9/2022.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-12-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEW OF DOCUMENTS RECEIVED ON 9/9/2022.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-15-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEW OF DOCUMENTS RECEIVED ON 9/15/2022
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 15285
Facility Name: California Container Corp. DBA Superior Lithographics

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SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Env Int Type Code: HWG
Program ID: 10451230
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.008710
Longitude: -118.213850

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Doug Rawson
Entity Title: Not reported
Affiliation Address: 3055 Bandini Blvd.
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 263-8400,

Affiliation Type Desc: Document Preparer
Entity Name: Maribel Arredondo
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3055 Bandini Blvd.
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Maribel Arredondo
Entity Title: Director Human Resources
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Doug Rawson
Entity Title: Not reported
Affiliation Address: 3055 Bandini Blvd.
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

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 EPA ID Number

SUPERIOR LITHOGRAPHICS (Continued)

S113030791

Affiliation Type Desc: Operator
 Entity Name: Doug Rawson
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (323) 263-8400,

Affiliation Type Desc: CUPA District
 Entity Name: Vernon Health & Env Control
 Entity Title: Not reported
 Affiliation Address: 4305 Santa Fe Avenue
 Affiliation City: Vernon
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 90058
 Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Parent Corporation
 Entity Name: California Container Corp. DBA Superior Lithographics
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Property Owner
 Entity Name: Mt. Vernon, LLC
 Entity Title: Not reported
 Affiliation Address: 8075 West Third Street, Suite 302
 Affiliation City: Los Angeles
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 90048
 Affiliation Phone: (323) 936-5232,

U186
SSW
1/8-1/4
0.207 mi.
1095 ft.
Relative:
Lower
Actual:
197 ft.

S AND S AUTO SUPPLY
4515 S SOTO ST
VERNON, CA 90058
Site 2 of 3 in cluster U

RCRA Listings:

Date Form Received by Agency: 19930114
 Handler Name: S And S Auto Supply
 Handler Address: S Soto St
 Handler City,State,Zip: VERNON, CA 90058
 EPA ID: CAD983657180
 Contact Name: FELIZ CAMACHO
 Contact Address: 4515 S SOTO ST
 Contact City,State,Zip: VERNON, CA 90058
 Contact Telephone: 213-589-2844

RCRA-SQG **1000819720**
FINDS **CAD983657180**
ECHO
E MANIFEST
CA HWTS
CA HAZNET

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MAP FINDINGS

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EPA ID Number

S AND S AUTO SUPPLY (Continued)

1000819720

Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	S SOTO ST
Mailing City,State,Zip:	VERNON, CA 90058
Owner Name:	George Hayashi
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

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S AND S AUTO SUPPLY (Continued)

1000819720

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: GEORGE HAYASHI
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4515 S SOTO ST
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 213-589-2844
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19930114
Handler Name: S AND S AUTO SUPPLY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002890934

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste. California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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S AND S AUTO SUPPLY (Continued)

1000819720

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000819720
Registry ID: 110002890934

DFR URL:

Name: S AND S AUTO SUPPLY
Address: 4515 S SOTO ST
City,State,Zip: VERNON, CA 90058

E MANIFEST:

Manifest Tracking Number: 007434206SKS
Last Updated Date: 20200515
Shipped Date: 20200423
Received Date: 20200424
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAD983657180
Generator Name: S And S Auto Supply
Generator Location Street Number: 4515
Generator Location Street 1: S SOTO ST
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: 4515
Generator Mail Street 1: S SOTO ST
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD028409019
Designated Facility Name: Crosby & Overton
Designated Facility Mail Street Number: 1630
Designated Facility Mail Street 1: CA90813 CA037US 1630
Designated Facility Mail Street 2: W. 17TH STREET
Designated Facility Mail City: LONG BEACH
Designated Facility Mail Zip: 90813
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1630
Designated Facility Location Street 1: W. 17TH STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LONG BEACH
Designated Facility Location Zip: 90813-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:

Manifest Tracking Number: 007434206SKS
Waste Line Number: 1

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S AND S AUTO SUPPLY (Continued)

1000819720

State Waste Code Owner: CA
State Waste Code: 222
State Waste: Oil/water separation sludge

Transporter:
Manifest Tracking Number: 007434206SKS
Transporter Line Number: 1
Transporter EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems

Waste Line:
Manifest Tracking Number: 007434206SKS
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NON RCRA HAZARDOUS WASTE LIQUID
Number of Containers: 1
Container Type Code: TT
Container Type Description: Cargo tanks (tank trucks)
Waste Quantity: 1300
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 5.421184
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 5.421184
Waste Quantity, in Kilograms: 4917.177
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 4917.177
Management Method Code: H135
Management Method Description: DISCHARGE TO SEWER/POTW OR NPDES
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

HWTS:
Name: S AND S AUTO SUPPLY
Address: 4515 S SOTO ST
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
EPA ID: CAD983657180
Inactive Date: Not reported
Create Date: 01/14/1993
Last Act Date: Not reported
Mailing Name: Not reported

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S AND S AUTO SUPPLY (Continued)

1000819720

Mailing Address: 4515 S SOTO ST
Mailing Address 2: Not reported
Mailing City,State,Zip: VERNON, CA 900580000
Owner Name: GEORGE HAYASHI
Owner Address: 4515 S SOTO ST
Owner Address 2: Not reported
Owner City,State,Zip: VERNON, CA 900580000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: FELIZ CAMACHO G MNGR
Contact Address: 4515 S SOTO ST
Contact Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.002723
Longitude: -118.219694

HAZNET:

Name: S AND S AUTO SUPPLY
Address: 4515 S SOTO ST
Address 2: Not reported
City,State,Zip: VERNON, CA 900580000
Contact: FELIZ CAMACHO G MNGR
Telephone: 3235892844
Mailing Name: Not reported
Mailing Address: 4515 S SOTO ST

Year: 2020
Gepaid: CAD983657180
TSD EPA ID: CAD028409019
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 5.42118

Year: 2017
Gepaid: CAD983657180
TSD EPA ID: NED981723513
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.017

Year: 2016
Gepaid: CAD983657180
TSD EPA ID: CAD044429835
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.017

Year: 2016
Gepaid: CAD983657180
TSD EPA ID: NED981723513

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S AND S AUTO SUPPLY (Continued)

1000819720

CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.017
Year:	2015
Gepaid:	CAD983657180
TSD EPA ID:	CAD044429835
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	10.008
Year:	2015
Gepaid:	CAD983657180
TSD EPA ID:	CAD044429835
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02
Year:	2014
Gepaid:	CAD983657180
TSD EPA ID:	CAD044429835
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0375
Year:	2012
Gepaid:	CAD983657180
TSD EPA ID:	CAT000613893
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0252
Year:	2011
Gepaid:	CAD983657180
TSD EPA ID:	TXD077603371
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.0065
Year:	2011
Gepaid:	CAD983657180
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	4.17

[Click this hyperlink](#) while viewing on your computer to access 14 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

Year: 2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S AND S AUTO SUPPLY (Continued)

1000819720

EM Manifest ID: Not reported
Shipment Date: 4/23/2020
Shipment Date: 4/23/2020
Receipt Date: 4/24/2020
Manifest Number: 007434206SKS
Generator EPA ID: CAD983657180
Name: S AND S AUTO SUPPLY
Address: S SOTO ST
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Telephone: Not reported
Contact: FELIZ CAMACHO
Contact Telephone: 213-589-2844
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: SAFETY-KLEEN SYSTEMS
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD028409019
TSDF Name: CROSBY & OVERTON
TSDF Address 1: W. 17TH STREET
TSDF Address 2: Not reported
TSDF City,State,Zip: LONG BEACH, CA 90813-0000
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 222 - Not reported
RCRA Code: Not reported
Meth Code: H135 - Not reported
Quantity Tons: 5.42118
Waste Quantity: 1300
Quantity Unit: G

Additional Information:

Year: 2017
Gen EPA ID: CAD983657180

Shipment Date: 20170202
Creation Date: 5/9/2018 18:31:44
Receipt Date: 20170222
Manifest ID: 005882056SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D008
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.017
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: D007

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

S AND S AUTO SUPPLY (Continued)

1000819720

Additional Code 2: D006
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

Additional Information:

Year: 2016
 Gen EPA ID: CAD983657180

Shipment Date: 20151008
 Creation Date: 12/22/2015 22:15:21
 Receipt Date: 20151009
 Manifest ID: 004516731SKS
 Trans EPA ID: TXR000081205
 Trans Name: SAFETY-KLEEN SYSTEMS INC
 Trans 2 EPA ID: Not reported
 Trans 2 Name: Not reported
 TSDf EPA ID: CAD044429835
 Trans Name: CLEAN HARBORS WILMINGTON LLC
 TSDf Alt EPA ID: Not reported
 TSDf Alt Name: Not reported
 Waste Code Description: 222 - Oil/water separation sludge
 RCRA Code: Not reported
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Quantity Tons: 5.004
 Waste Quantity: 1200
 Quantity Unit: G
 Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

Shipment Date: 20150311
 Creation Date: 6/25/2015 22:15:36
 Receipt Date: 20150312
 Manifest ID: 004758296SKS
 Trans EPA ID: TXR000081205
 Trans Name: SAFETY-KLEEN SYSTEMS INC
 Trans 2 EPA ID: Not reported
 Trans 2 Name: Not reported
 TSDf EPA ID: CAD044429835
 Trans Name: CLEAN HARBORS WILMINGTON LLC
 TSDf Alt EPA ID: Not reported
 TSDf Alt Name: Not reported
 Waste Code Description: 222 - Oil/water separation sludge
 RCRA Code: Not reported
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Quantity Tons: 5.004
 Waste Quantity: 1200
 Quantity Unit: G
 Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S AND S AUTO SUPPLY (Continued)

1000819720

Additional Code 5:	Not reported
Shipment Date:	20150107
Creation Date:	3/23/2015 22:15:20
Receipt Date:	20150119
Manifest ID:	004685730SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Information:	
Year:	2015
Gen EPA ID:	CAD983657180
Shipment Date:	20151008
Creation Date:	12/22/2015 22:15:21
Receipt Date:	20151009
Manifest ID:	004516731SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	5.004
Waste Quantity:	1200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150311

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S AND S AUTO SUPPLY (Continued)

1000819720

Creation Date: 6/25/2015 22:15:36
Receipt Date: 20150312
Manifest ID: 004758296SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 5.004
Waste Quantity: 1200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150107
Creation Date: 3/23/2015 22:15:20
Receipt Date: 20150119
Manifest ID: 004685730SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2014
Gen EPA ID: CAD983657180

Shipment Date: 20140728
Creation Date: 10/22/2014 22:15:04
Receipt Date: 20140819
Manifest ID: 004384400SKS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S AND S AUTO SUPPLY (Continued)

1000819720

Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140505
Creation Date: 7/12/2014 22:15:17
Receipt Date: 20140527
Manifest ID: 004279475SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140212
Creation Date: 4/5/2014 22:15:21
Receipt Date: 20140224
Manifest ID: 004097911SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S AND S AUTO SUPPLY (Continued)

1000819720

TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2012
Gen EPA ID: CAD983657180

Shipment Date: 20120924
Creation Date: 8/17/2013 22:15:07
Receipt Date: 20120928
Manifest ID: 003502370SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: Not reported
Waste Quantity: 35
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120705
Creation Date: 5/31/2013 22:15:16
Receipt Date: 20120710
Manifest ID: 003262687SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S AND S AUTO SUPPLY (Continued)

1000819720

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.018
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120411
Creation Date: 10/19/2012 22:15:10
Receipt Date: 20120417
Manifest ID: 003194334SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0072
Waste Quantity: 2
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2011
Gen EPA ID: CAD983657180

Shipment Date: 20111117
Creation Date: 2/15/2012 20:30:21
Receipt Date: 20111118
Manifest ID: 002931146SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 4.17

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S AND S AUTO SUPPLY (Continued)

1000819720

Waste Quantity: 1000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110513
Creation Date: 10/19/2011 18:30:52
Receipt Date: 20110526
Manifest ID: 002577082SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0065
Waste Quantity: 13
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2009
Gen EPA ID: CAD983657180

Shipment Date: 20090715
Creation Date: 8/25/2009 18:30:31
Receipt Date: 20090716
Manifest ID: 002002435SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 2.502
Waste Quantity: 600
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S AND S AUTO SUPPLY (Continued)

1000819720

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2008
Gen EPA ID: CAD983657180

Shipment Date: 20080331
Creation Date: 7/2/2008 18:30:07
Receipt Date: 20080331
Manifest ID: 001077131SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 2.7105
Waste Quantity: 650
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2007
Gen EPA ID: CAD983657180

Shipment Date: 20070213
Creation Date: 8/9/2007 18:31:20
Receipt Date: 20070214
Manifest ID: 000190315SKS
Trans EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON 050122
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or
Without Treatment)
Quantity Tons: 3.336
Waste Quantity: 800
Quantity Unit: G

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

S AND S AUTO SUPPLY (Continued)

1000819720

Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

U187
SSW
 1/8-1/4
 0.207 mi.
 1095 ft.

ENGINE TREND, INC
4515 S SOTO ST
VERNON, CA 90058
 Site 3 of 3 in cluster U

CA CERS HAZ WASTE
CA NPDES
CA WDS
CA CIWQS
CA CERS

S106800475
N/A

Relative:
Lower

CERS HAZ WASTE:

Actual:
197 ft.

Name: ENGINE TREND, INC
 Address: 4515 S SOTO ST
 City,State,Zip: VERNON, CA 90058
 Site ID: 28393
 CERS ID: 10469377
 CERS Description: Hazardous Waste Generator

NPDES:

Name: ENGINE TREND CO
 Address: 4515 S SOTO ST
 City,State,Zip: LOS ANGELES, CA 90058
 Facility Status: Active
 NPDES Number: CAS000001
 Region: 4
 Agency Number: 0
 Regulatory Measure ID: 191783
 Place ID: Not reported
 Order Number: 97-03-DWQ
 WDID: 4 19I018954
 Regulatory Measure Type: Enrollee
 Program Type: Industrial
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: 08/06/2004
 Termination Date Of Regulatory Measure: Not reported
 Expiration Date Of Regulatory Measure: Not reported
 Discharge Address: 4515 S Soto St
 Discharge Name: Engine Trend Co
 Discharge City: Los Angeles
 Discharge State: California
 Discharge Zip: 90058
 Status: Not reported
 Status Date: Not reported
 Operator Name: Not reported
 Operator Address: Not reported
 Operator City: Not reported
 Operator State: Not reported
 Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
 Status: Not reported
 Agency Number: Not reported
 Region: 4
 Regulatory Measure ID: 191783
 Order Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINE TREND, INC (Continued)

S106800475

Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I018954
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	08/06/2004
Status:	Active
Status Date:	08/06/2004
Place Size:	22691
Place Size Unit:	SqFt
Contact:	FELIZ Camacho
Contact Title:	Manager
Contact Phone:	3235892844
Contact Phone Ext:	Not reported
Contact Email:	enginertrend@yahoo.com
Operator Name:	Engine Trend Co
Operator Address:	4515 S Soto St
Operator City:	Los Angeles
Operator State:	California
Operator Zip:	90058
Operator Contact:	FELIZ Camacho
Operator Contact Title:	Not reported
Operator Contact Phone:	323-589-2844
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	323-589-2844
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINE TREND, INC (Continued)

S106800475

Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	La River
Certifier:	Felix Camacho
Certifier Title:	Manager
Certification Date:	05-MAY-15
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	191783
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I018954
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/06/2004
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Engine Trend Co
Discharge Address:	4515 S Soto St
Discharge City:	Los Angeles
Discharge State:	California
Discharge Zip:	90058
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINE TREND, INC (Continued)

S106800475

Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: ENGINE TREND CO
Address: 4515 S SOTO ST
City,State,Zip: LOS ANGELES, CA 90058
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I018954
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 08/06/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINE TREND, INC (Continued)

S106800475

Operator Name: Engine Trend Co
Operator Address: 4515 S Soto St
Operator City: Los Angeles
Operator State: California
Operator Zip: 90058

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 191783
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I018954
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 08/06/2004
Status: Active
Status Date: 08/06/2004
Place Size: 22691
Place Size Unit: SqFt
Contact: FELIZ Camacho
Contact Title: Manager
Contact Phone: 3235892844
Contact Phone Ext: Not reported
Contact Email: enginetrend@yahoo.com

Operator Name: Engine Trend Co
Operator Address: 4515 S Soto St
Operator City: Los Angeles
Operator State: California
Operator Zip: 90058
Operator Contact: FELIZ Camacho
Operator Contact Title: Not reported
Operator Contact Phone: 323-589-2844
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 323-589-2844
Emergency Phone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINE TREND, INC (Continued)

S106800475

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	La River
Certifier:	Felix Camacho
Certifier Title:	Manager
Certification Date:	05-MAY-15
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	191783
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I018954
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/06/2004
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Engine Trend Co
Discharge Address:	4515 S Soto St
Discharge City:	Los Angeles
Discharge State:	California
Discharge Zip:	90058
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINE TREND, INC (Continued)

S106800475

Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	ENGINE TREND CO
Address:	4515 S Soto St
City:	LOS ANGELES
Facility ID:	4 19I018954
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINE TREND, INC (Continued)

S106800475

under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 3235892844
Facility Contact: Feliz Camacho
Agency Name: ENGINE TREND CO
Agency Address: 4515 S Soto St
Agency City,St,Zip: Los Angeles 90058
Agency Contact: Feliz Camacho
Agency Telephone: 3235892844
Agency Type: Private
SIC Code: 5015
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.
CIWQS:
Name: Engine Trend Co
Address: 4515 S SOTO ST
City,State,Zip: LOS ANGELES, CA 90058
Agency: Engine Trend Co
Agency Address: 4515 S Soto St, Los Angeles, CA 90058
Place/Project Type: Industrial - Motor Vehicle Parts, Used
SIC/NAICS: 5015
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I018954
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 08/06/2004
Termination Date: Not reported
Expiration/Review Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINE TREND, INC (Continued)

S106800475

Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.00233
Longitude: -118.21968

CERS:

Name: ENGINE TREND, INC
Address: 4515 S SOTO ST
City,State,Zip: VERNON, CA 90058
Site ID: 28393
CERS ID: 10469377
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 28393
Site Name: Engine Trend, Inc
Violation Date: 06-13-2022
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 11/03/2022. TRAINING RECORDS SPECIFIC TO PROPER WASTE HANDLING AND EMERGENCY PROCEDURES COULD NOT BE PRODUCED FOR REVIEW DURING THE INSPECTION.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 28393
Site Name: Engine Trend, Inc
Violation Date: 06-13-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 11/03/2022. FAILURE TO ELECTRONICALLY SUBMIT THE BUSINESS OWNER/OPERATOR IDENTIFICATION PAGE OR FAILURE TO REPORT COMPLETE OR ACCURATE INFORMATION ON THESE FORMS. THE ENVIRONMENTAL CONTACT FOR THE FACILITY IS LISTED AS ACTION WASTE OIL SERVICE, WHICH IS A HAZARDOUS WASTE TRANSPORTER. THE FACILITY HAS NOT DESIGNATED AN ENVIRONMENTAL CONTACT.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 28393
Site Name: Engine Trend, Inc
Violation Date: 06-13-2022
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINE TREND, INC (Continued)

S106800475

Violation Notes: container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Returned to compliance on 11/03/2022. TWO 55-GALLON STEEL DRUMS CONTAINING WASTE AEROSOL CANS WERE OBSERVED WITHOUT LIDS TO SECURE THE CONTAINER CLOSED. ONE 55-GALLON DRUM OF USED OIL IN THE HAZARDOUS WASTE STORAGE AREA WAS OBSERVED WITH A FUNNEL ATTACHMENT IN THE BUNG OPENING. WASTE OIL WAS NOT BEING ADDED TO THE DRUM AT THE TIME. EIGHT 5-GALLON COLLECTION BUCKETS POSITIONED UNDER DRAINING WORKTABLES WERE OBSERVED WITHOUT LIDS. TWO OF THE EIGHT BUCKETS WERE POSITIONED UNDER A WORKTABLE WITHOUT USED OIL DRAINING INTO THE CONTAINERS.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 28393
Site Name: Engine Trend, Inc
Violation Date: 06-13-2022
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 11/03/2022. THE BUSINESS FAILED TO COMPLETE AND ELECTRONICALLY SUBMIT ANNUALLY, A BUSINESS PLAN WHEN HANDLING HAZARDOUS MATERIALS AT OR ABOVE THE REPORTABLE THRESHOLD QUANTITIES. A BUSINESS PLAN FOR THE CALENDAR YEAR 2022 WAS NOT SUBMITTED IN CERS.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 28393
Site Name: Engine Trend, Inc
Violation Date: 06-13-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 11/03/2022. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT INCLUDING: LOADING AREA, STORM AND SEWER DRAINS, EMERGENCY SHUTOFFS, EVACUATION STAGING AREA, AND EMERGENCY RESPONSE EQUIPMENT (I.E., SPILL KITS, EYEWASH STATIONS, FIRST AID, FIRE EXTINGUISHERS).

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 28393
Site Name: Engine Trend, Inc
Violation Date: 06-13-2022
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINE TREND, INC (Continued)

S106800475

Violation Notes: Returned to compliance on 11/03/2022. EIGHT 5-GALLON COLLECTION BUCKETS POSITIONED UNDER DRAINING WORKTABLES WERE OBSERVED WITH LABELS THAT SAID "WASTE OIL," BUT NO OTHER DETAILS (I.E., NAME AND ADDRESS OF GENERATOR, PHYSICAL AND CHEMICAL CHARACTERISTICS, ACCUMULATION START DATE) WERE OBSERVED ON THE CONTAINERS. THREE 55-GALLON DRUMS OF WASTE OIL AND ONE 55-GALLON DRUM OF WASTE OIL FILTERS WERE OBSERVED WITH HAZARDOUS WASTE LABELS THAT WERE NOT LEGIBLE. OBSERVED TWO 55-GALLON DRUMS OF SPENT AEROSOL CANS LOCATED IN THE WORKSHOP. ONE WAS OBSERVED WITH A HAZARDOUS WASTE LABEL NOT FILLED OUT, AND ONE WAS OBSERVED WITHOUT A HAZARDOUS WASTE LABEL.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 28393
Site Name: Engine Trend, Inc
Violation Date: 06-13-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 11/03/2022. THE BUSINESS FAILED TO ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL. THE EMERGENCY RESPONSE PLAN IN CERS WAS LAST UPDATED IN 2008.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 28393
Site Name: Engine Trend, Inc
Violation Date: 06-13-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 11/03/2022. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT COMPLETE AND ACCURATE CHEMICAL INVENTORY INFORMATION FOR ALL HAZARDOUS MATERIALS ON-SITE AT OR ABOVE REPORTABLE QUANTITIES. THE FOLLOWING MATERIALS WERE OBSERVED ON-SITE AND REPORTED IN CERS BUT REQUIRE UPDATES: - THREE 55-GALLON DRUMS AND EIGHT 5-GALLON BUCKETS OF WASTE ENGINE OIL. - TWO 8-GALLON CYLINDERS AND ONE 5-GALLON CYLINDER OF PROPANE - ONE 55-GALLON DRUM OF CLEANING SOLVENT OBSERVED ONE CYLINDER OF ACETYLENE (132 CUBIC FEET CAPACITY) ON-SITE, WHICH IS BELOW THE REPORTING THRESHOLD OF 200 CUBIC FEET. OBSERVED TWO CYLINDERS OF ARGON (CAPACITIES UNKNOWN) ON-SITE THAT WERE NOT REPORTED IN CERS. OPERATOR TO VERIFY CAPACITY OF OXYGEN CYLINDER OBSERVED ON-SITE AND UPDATED THEIR CERS INVENTORY AS NEEDED.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 11-03-2022

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINE TREND, INC (Continued)

S106800475

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE RE-INSPECTION
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: inspection conducted by Jerrick Torres
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-03-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE RE-INSPECTION
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 28393
Facility Name: Engine Trend, Inc
Env Int Type Code: HWG
Program ID: 10469377
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.002510
Longitude: -118.220150

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINE TREND, INC (Continued)

S106800475

Entity Title: Not reported
Affiliation Address: 4515 S Soto St
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Environmental Contact
Entity Name: Feliz Camacho
Entity Title: Not reported
Affiliation Address: 4515 S Soto St
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: maria hayashi
Entity Title: VicePresident
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Engine Trend, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Mary Harmon Dupre
Entity Title: Not reported
Affiliation Address: 11 Sea Island Drive
Affiliation City: Newport Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92660
Affiliation Phone: (949) 400-9552,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINE TREND, INC (Continued)

S106800475

Affiliation Type Desc: Document Preparer
Entity Name: maria hayashi
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Engine Trend, Inc
Entity Title: Not reported
Affiliation Address: 4515 S Soto St
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 589-2844,

Affiliation Type Desc: Operator
Entity Name: George M Hayashi
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 855-4445,

Name: ENGINE TREND CO
Address: 4515 S SOTO ST
City,State,Zip: LOS ANGELES, CA 90058
Site ID: 531409
CERS ID: 223751
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 531409
Site Name: Engine Trend Co
Violation Date: 02-05-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: 1.2 mg/L of Zn and 0.07 mg/L of Cu were detected at the sample location, Location #1, on 02/05/2009.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2021
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: The inspection included the review of the project's Storm Water Pollution Prevention Plan (SWPPP) in SMARTS and inspection of the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINE TREND, INC (Continued)

S106800475

outdoor facility activities or storage areas. While reviewing the SWPPP documents and walking through the outdoor visible areas, Staff observed no issues at the time of the inspection. In addition, Staff emailed Mr. Feliz Camacho (LRP) on August 17, 2021, requesting information (see inspection report).

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:

Site ID: 531409
Site Name: Engine Trend Co
Site Address: 4515 S SOTO ST
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 03-14-2011
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOV for no benchmark letter response.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 531409
Site Name: Engine Trend Co
Site Address: 4515 S SOTO ST
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 07-20-2010
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: The letter, AR Review - Benchmark Exceedance, was sent to ensure that the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the permittee is already implementing the BMPs.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Engine Trend Co
Entity Title: Operator
Affiliation Address: 4515 S Soto St
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W188
SE
1/8-1/4
0.210 mi.
1108 ft.

US GROWERS 1-3
3111-3269 44TH STREET E
VERNON, CA 90058

UST FINDER RELEASE **1029124976**
N/A

Site 1 of 5 in cluster W

Relative:
Lower
Actual:
193 ft.

UST FINDER RELEASE:

Object ID: 62844
Facility ID: Not reported
Lust ID: CAT10000012666
Name: US GROWERS 1-3
Address: 3111-3269 44TH STREET E
City,State,Zip: VERNON, CA 90058
Address Match Type: StreetAddress
Reported Date: Not reported
Status: Unkown
Substance: Not reported
Population within 1500ft: 11
Domestic Wells within 1500ft: 0
Land Use: Developed, High Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA1910167_8660
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180701050401
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -118.20926
Y Coord: 34.0039
Latitude: 34.0039
Longitude: -118.20926

W189
SE
1/8-1/4
0.210 mi.
1108 ft.

US GROWERS CONSOLIDATED LTD
3111 EAST 44TH STREET
LOS ANGELES, CA 90058

CA HIST UST **U001562143**
N/A

Site 2 of 5 in cluster W

Relative:
Lower
Actual:
193 ft.

HIST UST:

Name: US GROWERS CONSOLIDATED LTD
Address: 3111 EAST 44TH STREET
City,State,Zip: LOS ANGELES, CA 90058
File Number: 00028e21

URL:

Region: STATE
Facility ID: 00000020653
Facility Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US GROWERS CONSOLIDATED LTD (Continued)

U001562143

Other Type: TRUCKING
Contact Name: SY KELLER
Telephone: 2135833163
Owner Name: U.S. GROWERS CONSOLIDATED, LTD
Owner Address: 3231 EAST 44TH STREET
Owner City,St,Zip: LOS ANGELES, CA 90058
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, None

Tank Num: 002
Container Num: 2
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, None

[Click here for Geo Tracker PDF:](#)

190
ESE
1/8-1/4
0.217 mi.
1148 ft.

ACME MEAT CO INC-LEASEE
3377 VERNON AVENUE
VERNON, CA 90058

CA SWEEPS UST **U001562023**
CA HIST UST **N/A**

Relative:
Lower
Actual:
190 ft.

SWEEPS UST:
Name: GREAT WESTERN PACKING CO.
Address: 3377 E VERNON AVE
City: VERNON
Status: Not reported
Comp Number: 1660
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-001660-001661
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 2

Name: GREAT WESTERN PACKING CO.
Address: 3377 E VERNON AVE
City: VERNON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACME MEAT CO INC-LEASEE (Continued)

U001562023

Status: Not reported
Comp Number: 1660
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-001660-001662
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: BOILER FUEL
Number Of Tanks: Not reported

HIST UST:

Name: ACME MEAT CO INC-LEASEE
Address: 3377 VERNON AVENUE
City,State,Zip: VERNON, CA 90058
File Number: 00026c61

URL:

Region: STATE
Facility ID: 00000003710
Facility Type: Other
Other Type: SLAUGHTER HOUSE
Contact Name: HERMAN BLACKMAN
Telephone: 2135828471
Owner Name: GREAT WESTERN MEAT PACKING CO.
Owner Address: 3377 VERNON AVENUE
Owner City,St,Zip: VERNON, CA 90058
Total Tanks: 0002

Tank Num: 001
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X191 **MOBIL OIL CORP VERNON PLT**
WNW **2619 E 37TH ST**
1/8-1/4 **VERNON, CA 90058**
0.219 mi.
1158 ft. **Site 1 of 4 in cluster X**

SEMS-ARCHIVE **1015732705**
RCRA NonGen / NLR **CAD020761672**
E MANIFEST

Relative:
Higher
Actual:
211 ft.

SEMS Archive:
Site ID: 0901259
EPA ID: CAD020761672
Name: MOBIL OIL CORP VERNON PLT
Address: 2619 E 37TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Cong District: 25
FIPS Code: 06037
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0901259
EPA ID: CAD020761672
Site Name: MOBIL OIL CORP VERNON PLT
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1989-02-16 05:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901259
EPA ID: CAD020761672
Site Name: MOBIL OIL CORP VERNON PLT
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 2
Start Date: 1984-05-01 05:00:00
Finish Date: 1984-09-01 05:00:00
Qual: L
Current Action Lead: St Perf

Region: 09
Site ID: 0901259
EPA ID: CAD020761672
Site Name: MOBIL OIL CORP VERNON PLT
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP VERNON PLT (Continued)

1015732705

Start Date: 1980-08-01 04:00:00
Finish Date: 1980-08-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901259
EPA ID: CAD020761672
Site Name: MOBIL OIL CORP VERNON PLT
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1989-02-16 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

RCRA Listings:

Date Form Received by Agency: 20220801
Handler Name: Vernon Lube Plant
Handler Address: 2619 E. 37th Street
Handler City,State,Zip: VERNON, CA 90058
EPA ID: CAD020761672
Contact Name: RENEE K NYGAARD
Contact Address: 12851 E. 166TH STREET
Contact City,State,Zip: CERRITOS, CA 90703
Contact Telephone: 310-212-4190
Contact Fax: 310-212-1788
Contact Email: RENEE.NYGAARD@PBFENERGY.COM
Contact Title: EHS MANAGER
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: 2021
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 12851 E. 166TH STREET
Mailing City,State,Zip: CERRITOS, CA 90703
Owner Name: Torrance Logistics Company Llc
Owner Type: Private
Operator Name: Torrance Logistics Company Llc
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MOBIL OIL CORP VERNON PLT (Continued)

1015732705

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220803
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2021

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D008
Waste Description:	Lead

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP VERNON PLT (Continued)

1015732705

Waste Code: D009
Waste Description: Mercury

Waste Code: D018
Waste Description: Benzene

Waste Code: F002
Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: TORRANCE LOGISTICS COMPANY LLC
Legal Status: Private
Date Became Current: 20160701
Date Ended Current: Not reported
Owner/Operator Address: 12851 E 166TH ST
Owner/Operator City,State,Zip: CERRITOS, CA 90703
Owner/Operator Telephone: 310-212-4190
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RENEE.NYGAARD@PBFENERGY.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: TORRANCE LOGISTICS COMPANY LLC
Legal Status: Private
Date Became Current: 20160701
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EXXON MOBIL OIL CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2619 E THIRTY SEVENTH ST
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 323-586-5302
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TORRANCE LOGISTICS COMPANY LLC
Legal Status: Private

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP VERNON PLT (Continued)

1015732705

Date Became Current: 20160701
Date Ended Current: Not reported
Owner/Operator Address: 12851 E 166TH ST
Owner/Operator City,State,Zip: CERRITOS, CA 90703
Owner/Operator Telephone: 310-212-4190
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RENEE.NYGAARD@PBFENERGY.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: TORRANCE LOGISTICS COMPANY LLC
Legal Status: Private
Date Became Current: 20160701
Date Ended Current: Not reported
Owner/Operator Address: 12851 E 166TH ST
Owner/Operator City,State,Zip: CERRITOS, CA 90703
Owner/Operator Telephone: 310-212-4190
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RENEE.NYGAARD@PBFENERGY.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: TORRANCE LOGISTICS COMPANY LLC
Legal Status: Private
Date Became Current: 20200227
Date Ended Current: Not reported
Owner/Operator Address: 12851 E 166TH ST
Owner/Operator City,State,Zip: CERRITOS, CA 90703
Owner/Operator Telephone: 310-212-4190
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RENEE.NYGAARD@PBFENERGY.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: TORRANCE LOGISTICS COMPANY LLC
Legal Status: Private
Date Became Current: 20200227
Date Ended Current: Not reported
Owner/Operator Address: 12851 E 166TH ST
Owner/Operator City,State,Zip: CERRITOS, CA 90703
Owner/Operator Telephone: 310-212-4190
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RENEE.NYGAARD@PBFENERGY.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: TORRANCE LOGISTICS COMPANY LLC
Legal Status: Private
Date Became Current: 20160701
Date Ended Current: Not reported
Owner/Operator Address: 111 WEST OCEAN BLVD SUITE 1500
Owner/Operator City,State,Zip: LONG BEACH, CA 90802
Owner/Operator Telephone: 562-349-1640
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP VERNON PLT (Continued)

1015732705

Owner/Operator Indicator: Owner
Owner/Operator Name: TORRANCE LOGISTICS COMPANY LLC
Legal Status: Private
Date Became Current: 20200227
Date Ended Current: Not reported
Owner/Operator Address: 12851 E 166TH ST
Owner/Operator City,State,Zip: CERRITOS, CA 90703
Owner/Operator Telephone: 310-212-4190
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RENEE.NYGAARD@PBFENERGY.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220801
Handler Name: VERNON LUBE PLANT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220628
Handler Name: VERNON LUBE PLANT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: EXXON MOBIL OIL CORP VERNON LUBE PLANT
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
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Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP VERNON PLT (Continued)

1015732705

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940915
Handler Name: EXXON MOBIL OIL CORP VERNON LUBE PLANT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940915
Handler Name: EXXON MOBIL OIL CORP VERNON LUBE PLANT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020301
Handler Name: EXXON MOBIL OIL CORP VERNON LUBE PLANT
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160811
Handler Name: VERNON LUBE PLANT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP VERNON PLT (Continued)

1015732705

Electronic Manifest Broker: Not reported

Receive Date: 20220223
Handler Name: VERNON LUBE PLANT
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19900416
Handler Name: MOBIL OIL CORP VERNON TERM & LUBE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 324191
NAICS Description: PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING

NAICS Code: 42271
NAICS Description: PETROLEUM BULK STATIONS AND TERMINALS

NAICS Code: 42272
NAICS Description: PETROLEUM AND PETROLEUM PRODUCTS WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)

NAICS Code: 424710
NAICS Description: PETROLEUM BULK STATIONS AND TERMINALS

NAICS Code: 454310
NAICS Description: FUEL DEALERS

NAICS Code: 48411
NAICS Description: GENERAL FREIGHT TRUCKING, LOCAL

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP VERNON PLT (Continued)

1015732705

E MANIFEST:

Manifest Tracking Number: 024185534JJK
Last Updated Date: 20220718
Shipped Date: 20220624
Received Date: 20220714
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD020761672
Generator Name: Vernon Lube Plant
Generator Location Street Number: Not reported
Generator Location Street 1: 2619 E 37TH ST
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2619 E 37th ST
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD008302903
Designated Facility Name: Veolia Es Technical Solutions,
Designated Facility Mail Street Number: 107
Designated Facility Mail Street 1: 1704 W. FIRST STREET
Designated Facility Mail Street 2: L.L.C.
Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1704
Designated Facility Location Street 1: L.L.C.
Designated Facility Location Street 2: 1704 W. FIRST STREET
Designated Facility Location City: AZUSA
Designated Facility Location Zip: 91702
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 009226324JJK
Last Updated Date: 20210329
Shipped Date: 20210305
Received Date: 20210305
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD020761672
Generator Name: Vernon Lube Plant
Generator Location Street Number: Not reported
Generator Location Street 1: 2619 E. 37TH STREET
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP VERNON PLT (Continued)

1015732705

Generator Mail Street 1:	2619 E. 37TH STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	VERNON
Generator Mail Zip:	90058
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	009226303JJK
Last Updated Date:	20210416
Shipped Date:	20210413
Received Date:	20210413
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD020761672
Generator Name:	Vernon Lube Plant
Generator Location Street Number:	Not reported
Generator Location Street 1:	2619 E 37TH ST
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2619 E 37th ST
Generator Mail Street 2:	Not reported
Generator Mail City:	VERNON
Generator Mail Zip:	90058
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008302903
Designated Facility Name:	Veolia Es Technical Solutions,
Designated Facility Mail Street Number:	107
Designated Facility Mail Street 1:	1704 W. FIRST STREET
Designated Facility Mail Street 2:	L.L.C.
Designated Facility Mail City:	AZUSA
Designated Facility Mail Zip:	91702
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	1704
Designated Facility Location Street 1:	L.L.C.
Designated Facility Location Street 2:	1704 W. FIRST STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP VERNON PLT (Continued)

1015732705

Designated Facility Location City: AZUSA
Designated Facility Location Zip: 91702
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 009226311JJK
Last Updated Date: 20210420
Shipped Date: 20210329
Received Date: 20210329
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD020761672
Generator Name: Vernon Lube Plant
Generator Location Street Number: Not reported
Generator Location Street 1: 2619 E. 37TH STREET
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2619 E. 37TH STREET
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 100072049ELC
Last Updated Date: 20220418
Shipped Date: 20220418
Received Date: 20220418
Manifest Status: Signed
Submission Type: FullElectronic
Origin Type: Web
Generator EPA ID: CAD020761672
Generator Name: Vernon Lube Plant
Generator Location Street Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP VERNON PLT (Continued)

1015732705

Generator Location Street 1: 2619 E. 37TH STREET
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 12851 E. 166TH STREET
Generator Mail Street 2: Not reported
Generator Mail City: CERRITOS
Generator Mail Zip: 90703
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD028409019
Designated Facility Name: Crosby & Overton
Designated Facility Mail Street Number: 1630
Designated Facility Mail Street 1: CA90813 CA037US 1630
Designated Facility Mail Street 2: W. 17TH STREET
Designated Facility Mail City: LONG BEACH
Designated Facility Mail Zip: 90813
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1630
Designated Facility Location Street 1: W. 17TH STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LONG BEACH
Designated Facility Location Zip: 90813-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 100072053ELC
Last Updated Date: 20220418
Shipped Date: 20220418
Received Date: 20220418
Manifest Status: Signed
Submission Type: FullElectronic
Origin Type: Web
Generator EPA ID: CAD020761672
Generator Name: Vernon Lube Plant
Generator Location Street Number: Not reported
Generator Location Street 1: 2619 E. 37TH STREET
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 12851 E. 166TH STREET
Generator Mail Street 2: Not reported
Generator Mail City: CERRITOS
Generator Mail Zip: 90703
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD028409019
Designated Facility Name: Crosby & Overton
Designated Facility Mail Street Number: 1630
Designated Facility Mail Street 1: CA90813 CA037US 1630
Designated Facility Mail Street 2: W. 17TH STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP VERNON PLT (Continued)

1015732705

Designated Facility Mail City:	LONG BEACH
Designated Facility Mail Zip:	90813
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	1630
Designated Facility Location Street 1:	W. 17TH STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LONG BEACH
Designated Facility Location Zip:	90813-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	100072210ELC
Last Updated Date:	20220421
Shipped Date:	20220421
Received Date:	20220421
Manifest Status:	Signed
Submission Type:	FullElectronic
Origin Type:	Web
Generator EPA ID:	CAD020761672
Generator Name:	Vernon Lube Plant
Generator Location Street Number:	Not reported
Generator Location Street 1:	2619 E. 37TH STREET
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	12851 E. 166TH STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	CERRITOS
Generator Mail Zip:	90703
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	021561567JJK
Last Updated Date:	20200629
Shipped Date:	20200605
Received Date:	20200605

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP VERNON PLT (Continued)

1015732705

Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD020761672
Generator Name:	Vernon Lube Plant
Generator Location Street Number:	Not reported
Generator Location Street 1:	2619 E. 37TH STREET
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	12851 E. 166TH STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	CERRITOS
Generator Mail Zip:	90703
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	021561563JJK
Last Updated Date:	20200527
Shipped Date:	20200520
Received Date:	20200521
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD020761672
Generator Name:	Vernon Lube Plant
Generator Location Street Number:	Not reported
Generator Location Street 1:	2619 E. 37TH STREET
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	12851 E. 166TH STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	CERRITOS
Generator Mail Zip:	90703
Generator Mail State:	CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP VERNON PLT (Continued)

1015732705

Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 578
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MI S OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	021561523JJK
Last Updated Date:	20200827
Shipped Date:	20200428
Received Date:	20200428
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD020761672
Generator Name:	Torrance Logistics Company Llc
Generator Location Street Number:	Not reported
Generator Location Street 1:	2619 EAST 37TH STREET
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2619 East 37th Street
Generator Mail Street 2:	Not reported
Generator Mail City:	Vernon
Generator Mail Zip:	90058
Generator Mail State:	CA
Generator Contact Company Name:	Torrance Logistics Company LLC
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP VERNON PLT (Continued)

1015732705

Rejection Indicator: N

Manifest Tracking Number: 021561547JJK
Last Updated Date: 20200521
Shipped Date: 20200501
Received Date: 20200501
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD020761672
Generator Name: Vernon Lube Plant
Generator Location Street Number: Not reported
Generator Location Street 1: 2619 E. 37TH STREET
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2619 E. 37TH STREET
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: Y

Rejection:

Manifest Tracking Number: 021561551JJK
Rejection Type Indicator: FullReject
Rejection Transporter On-site Indicator: N
Alternate Destination Facility Type: Not reported
Alternate Designated Facility EPA ID: Not reported
Alternate Designated Facility Name: Not reported
Alternate Designated Facility Mail Street Number: Not reported
Alternate Designated Facility Mail Street 1: Not reported
Alternate Designated Facility Mail Street 2: Not reported
Alternate Designated Facility Mail City: Not reported
Alternate Designated Facility Mail Zip: Not reported
Alternate Designated Facility Mail State: Not reported
Alternate Designated Facility Location Street Number: Not reported
Alternate Designated Facility Location Street 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP VERNON PLT (Continued)

1015732705

Alternate Designated Facility Location Street 2: Not reported
Alternate Designated Facility Location City: Not reported
Alternate Designated Facility Location Zip: Not reported
Alternate Designated Facility Location State: Not reported
Alternate Designated Facility Contact Company Name: Not reported

State Waste:

Manifest Tracking Number: 021561551JJK
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 221
State Waste: Waste oil and mixed oil

Transporter:

Manifest Tracking Number: 021561551JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000270058
Transporter Name: West Coast Environmental Solutions, Inc.

Waste Line:

Manifest Tracking Number: 021561551JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NON-RCRA HAZARDOUS WASTE, LIQUID OIL
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 100
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.05
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.05
Waste Quantity, in Kilograms: 45.3515
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 45.3515
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MOBIL OIL CORP VERNON PLT (Continued)

1015732705

[Click this hyperlink](#) while viewing on your computer to access
 20 additional US EManifest: record(s) in the EDR Site Report.

X192
WNW
1/8-1/4
0.219 mi.
1158 ft.

EXXON MOBIL CORPORATION
2619 EAST 37TH ST.
VERNON, CA

CA AST A100345732
N/A

Site 2 of 4 in cluster X

Relative:
Higher
Actual:
211 ft.

AST:
 Name: EXXON MOBIL CORPORATION
 Address: 2619 EAST 37TH ST.
 City/Zip: VERNON,
 Certified Unified Program Agencies: Vernon
 Owner: Exxon Mobil Corporation
 Total Gallons: 2673300
 CERSID: Not reported
 Facility ID: Not reported
 Business Name: Not reported
 Phone: Not reported
 Fax: Not reported
 Mailing Address: Not reported
 Mailing Address City: Not reported
 Mailing Address State: Not reported
 Mailing Address Zip Code: Not reported
 Operator Name: Not reported
 Operator Phone: Not reported
 Owner Phone: Not reported
 Owner Mail Address: Not reported
 Owner State: Not reported
 Owner Zip Code: Not reported
 Owner Country: Not reported
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: Not reported

X193
WNW
1/8-1/4
0.219 mi.
1158 ft.

EXXONMOBIL OIL CORPORATION
2619 E 37TH ST
VERNON, CA 90058

CA AST U001562149
CA CERS HAZ WASTE N/A
CA SWEEPS UST
CA HIST UST
CA CERS TANKS
CA CHMIRS
CA EMI
CA WDS
CA CERS

Site 3 of 4 in cluster X

Relative:
Higher
Actual:
211 ft.

AST:
 Name: EXXONMOBIL OIL CORPORATION
 Address: 2619 E 37TH ST
 City/Zip: VERNON,90058
 Certified Unified Program Agencies: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

U001562149

Owner: EXXONMOBIL OIL CORPORATION
Total Gallons: Not reported
CERSID: 10410367
Facility ID: VERN
Business Name: ExxonMobil Oil Corporation
Phone: 323-586-5302
Fax: 323-586-5318
Mailing Address: 2619 E 37TH STREET
Mailing Address City: VERNON
Mailing Address State: CA
Mailing Address Zip Code: 90058
Operator Name: BART WITTMER
Operator Phone: 323-586-5302
Owner Phone: 703-846-3000
Owner Mail Address: 3225 GALLOWS ROAD
Owner State: VA
Owner Zip Code: 22067
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAD020761672

CERS HAZ WASTE:

Name: TORRANCE LOGISTICS COMPANY LLC - VERNON LUBE PLANT
Address: 2619 E 37TH ST
City,State,Zip: VERNON, CA 90058
Site ID: 29235
CERS ID: 10410367
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL
Address: 2619 E 37TH ST
City: VERNON
Status: Active
Comp Number: 4380
Number: 1
Board Of Equalization: 44-000400
Referral Date: 01-19-94
Action Date: 01-19-94
Created Date: 10-30-84
Owner Tank Id: 4407
SWRCB Tank Id: 19-039-004380-004407
Tank Status: A
Capacity: 20000
Active Date: 04-02-92
Tank Use: M.V. FUEL
STG: P
Content: GASOLINE/DIE
Number Of Tanks: 7

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

U001562149

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL
Address: 2619 E 37TH ST
City: VERNON
Status: Active
Comp Number: 4380
Number: 1
Board Of Equalization: 44-000400
Referral Date: 01-19-94
Action Date: 01-19-94
Created Date: 10-30-84
Owner Tank Id: 4408
SWRCB Tank Id: 19-039-004380-004408
Tank Status: A
Capacity: 8000
Active Date: 10-21-93
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL
Address: 2619 E 37TH ST
City: VERNON
Status: Active
Comp Number: 4380
Number: 1
Board Of Equalization: 44-000400
Referral Date: 01-19-94
Action Date: 01-19-94
Created Date: 10-30-84
Owner Tank Id: 4409
SWRCB Tank Id: 19-039-004380-004409
Tank Status: A
Capacity: 6000
Active Date: 04-02-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL
Address: 2619 E 37TH ST
City: VERNON
Status: Active
Comp Number: 4380
Number: 1
Board Of Equalization: 44-000400
Referral Date: 01-19-94
Action Date: 01-19-94
Created Date: 10-30-84
Owner Tank Id: 4410
SWRCB Tank Id: 19-039-004380-004410
Tank Status: A
Capacity: 6000
Active Date: 04-20-92
Tank Use: M.V. FUEL
STG: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

U001562149

Content: DIESEL
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL
Address: 2619 E 37TH ST
City: VERNON
Status: Active
Comp Number: 4380
Number: 1
Board Of Equalization: 44-000400
Referral Date: 01-19-94
Action Date: 01-19-94
Created Date: 10-30-84
Owner Tank Id: 4411
SWRCB Tank Id: 19-039-004380-004411
Tank Status: A
Capacity: 6000
Active Date: 04-02-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL
Address: 2619 E 37TH ST
City: VERNON
Status: Active
Comp Number: 4380
Number: 1
Board Of Equalization: 44-000400
Referral Date: 01-19-94
Action Date: 01-19-94
Created Date: 10-30-84
Owner Tank Id: 4413
SWRCB Tank Id: 19-039-004380-004413
Tank Status: A
Capacity: 1000
Active Date: 04-02-92
Tank Use: OIL
STG: P
Content: LUBRICATING
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL
Address: 2619 E 37TH ST
City: VERNON
Status: Active
Comp Number: 4380
Number: 1
Board Of Equalization: 44-000400
Referral Date: 01-19-94
Action Date: 01-19-94
Created Date: 10-30-84
Owner Tank Id: 4415
SWRCB Tank Id: 19-039-004380-004415
Tank Status: A
Capacity: 20000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

U001562149

Active Date: 12-21-92
Tank Use: EMPTY
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: MOBIL OIL CORP./VERNON LUBE PLANT
Address: 2619 E 37TH ST
City: VERNON
Status: Active
Comp Number: 4410
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-19-94
Action Date: 01-19-94
Created Date: 09-21-93
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004410-004411
Tank Status: A
Capacity: 12000
Active Date: 09-21-93
Tank Use: CHEMICAL
STG: P
Content: REGULAR UNLE
Number Of Tanks: 3

Name: MOBIL OIL CORP./VERNON LUBE PLANT
Address: 2619 E 37TH ST
City: VERNON
Status: Active
Comp Number: 4410
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-19-94
Action Date: 01-19-94
Created Date: 09-21-93
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004410-004412
Tank Status: A
Capacity: 12000
Active Date: 09-21-93
Tank Use: CHEMICAL
STG: P
Content: REGULAR UNLE
Number Of Tanks: Not reported

Name: MOBIL OIL CORP./VERNON LUBE PLANT
Address: 2619 E 37TH ST
City: VERNON
Status: Active
Comp Number: 4410
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-19-94
Action Date: 01-19-94
Created Date: 09-21-93
Owner Tank Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

U001562149

SWRCB Tank Id: 19-039-004410-004413
Tank Status: A
Capacity: 2000
Active Date: 09-21-93
Tank Use: CHEMICAL
STG: W
Content: REGULAR UNLE
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL
Address: 2619 E 37TH ST
City: VERNON
Status: Not reported
Comp Number: 4380
Number: Not reported
Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004380-004381
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 19

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL
Address: 2619 E 37TH ST
City: VERNON
Status: Not reported
Comp Number: 4380
Number: Not reported
Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004380-004382
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: SOLVENT
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL
Address: 2619 E 37TH ST
City: VERNON
Status: Not reported
Comp Number: 4380
Number: Not reported
Board Of Equalization: 44-000400
Referral Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

U001562149

Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004380-004383
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: SOLVENT
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL
Address: 2619 E 37TH ST
City: VERNON
Status: Not reported
Comp Number: 4380
Number: Not reported
Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004380-004384
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL
Address: 2619 E 37TH ST
City: VERNON
Status: Not reported
Comp Number: 4380
Number: Not reported
Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004380-004385
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: SOLVENT
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL
Address: 2619 E 37TH ST
City: VERNON
Status: Not reported
Comp Number: 4380

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

U001562149

Number: Not reported
Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004380-004386
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL
Address: 2619 E 37TH ST
City: VERNON
Status: Not reported
Comp Number: 4380
Number: Not reported
Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004380-004386
Tank Status: Not reported
Capacity: 1500
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL
Address: 2619 E 37TH ST
City: VERNON
Status: Not reported
Comp Number: 4380
Number: Not reported
Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004380-004389
Tank Status: Not reported
Capacity: 3000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: LUBRICATING
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL
Address: 2619 E 37TH ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

U001562149

City: VERNON
Status: Not reported
Comp Number: 4380
Number: Not reported
Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004380-004391
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WATER/OIL
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL
Address: 2619 E 37TH ST
City: VERNON
Status: Not reported
Comp Number: 4380
Number: Not reported
Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004380-004392
Tank Status: Not reported
Capacity: 3000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: SOLVENT
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL
Address: 2619 E 37TH ST
City: VERNON
Status: Not reported
Comp Number: 4380
Number: Not reported
Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004380-004395
Tank Status: Not reported
Capacity: 20000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: WASTE
Content: GASOLINE/DIE
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

U001562149

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL
Address: 2619 E 37TH ST
City: VERNON
Status: Not reported
Comp Number: 4380
Number: Not reported
Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004380-004396
Tank Status: Not reported
Capacity: 20000
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: DIESEL/WATER
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL
Address: 2619 E 37TH ST
City: VERNON
Status: Not reported
Comp Number: 4380
Number: Not reported
Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004380-004397
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL
Address: 2619 E 37TH ST
City: VERNON
Status: Not reported
Comp Number: 4380
Number: Not reported
Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004380-004398
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

U001562149

Content: DIESEL
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL
Address: 2619 E 37TH ST
City: VERNON
Status: Not reported
Comp Number: 4380
Number: Not reported
Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004380-004399
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL
Address: 2619 E 37TH ST
City: VERNON
Status: Not reported
Comp Number: 4380
Number: Not reported
Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004380-004401
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: LUBE OIL
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL
Address: 2619 E 37TH ST
City: VERNON
Status: Not reported
Comp Number: 4380
Number: Not reported
Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004380-004402
Tank Status: Not reported
Capacity: 550

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

U001562149

Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL
Address: 2619 E 37TH ST
City: VERNON
Status: Not reported
Comp Number: 4380
Number: Not reported
Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004380-004403
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL
Address: 2619 E 37TH ST
City: VERNON
Status: Not reported
Comp Number: 4380
Number: Not reported
Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004380-004412
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL
Address: 2619 E 37TH ST
City: VERNON
Status: Active
Comp Number: 4380
Number: 1
Board Of Equalization: 44-000400
Referral Date: 01-19-94
Action Date: 01-19-94
Created Date: 10-30-84
Owner Tank Id: 4407

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

U001562149

SWRCB Tank Id: 19-039-004380-004407
Tank Status: A
Capacity: 20000
Active Date: 04-02-92
Tank Use: M.V. FUEL
STG: P
Content: GASOLINE/DIE
Number Of Tanks: 7

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL
Address: 2619 E 37TH ST
City: VERNON
Status: Active
Comp Number: 4380
Number: 1
Board Of Equalization: 44-000400
Referral Date: 01-19-94
Action Date: 01-19-94
Created Date: 10-30-84
Owner Tank Id: 4408
SWRCB Tank Id: 19-039-004380-004408
Tank Status: A
Capacity: 8000
Active Date: 10-21-93
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL
Address: 2619 E 37TH ST
City: VERNON
Status: Active
Comp Number: 4380
Number: 1
Board Of Equalization: 44-000400
Referral Date: 01-19-94
Action Date: 01-19-94
Created Date: 10-30-84
Owner Tank Id: 4409
SWRCB Tank Id: 19-039-004380-004409
Tank Status: A
Capacity: 6000
Active Date: 04-02-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL
Address: 2619 E 37TH ST
City: VERNON
Status: Active
Comp Number: 4380
Number: 1
Board Of Equalization: 44-000400
Referral Date: 01-19-94

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

U001562149

Action Date: 01-19-94
Created Date: 10-30-84
Owner Tank Id: 4410
SWRCB Tank Id: 19-039-004380-004410
Tank Status: A
Capacity: 6000
Active Date: 04-20-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL
Address: 2619 E 37TH ST
City: VERNON
Status: Active
Comp Number: 4380
Number: 1
Board Of Equalization: 44-000400
Referral Date: 01-19-94
Action Date: 01-19-94
Created Date: 10-30-84
Owner Tank Id: 4411
SWRCB Tank Id: 19-039-004380-004411
Tank Status: A
Capacity: 6000
Active Date: 04-02-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL
Address: 2619 E 37TH ST
City: VERNON
Status: Active
Comp Number: 4380
Number: 1
Board Of Equalization: 44-000400
Referral Date: 01-19-94
Action Date: 01-19-94
Created Date: 10-30-84
Owner Tank Id: 4413
SWRCB Tank Id: 19-039-004380-004413
Tank Status: A
Capacity: 1000
Active Date: 04-02-92
Tank Use: OIL
STG: P
Content: LUBRICATING
Number Of Tanks: Not reported

Name: MOBIL OIL CORPORATION/LUBE PLANT & TERMINAL
Address: 2619 E 37TH ST
City: VERNON
Status: Active
Comp Number: 4380

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

U001562149

Number: 1
Board Of Equalization: 44-000400
Referral Date: 01-19-94
Action Date: 01-19-94
Created Date: 10-30-84
Owner Tank Id: 4415
SWRCB Tank Id: 19-039-004380-004415
Tank Status: A
Capacity: 20000
Active Date: 12-21-92
Tank Use: EMPTY
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: MOBIL OIL CORP./VERNON LUBE PLANT
Address: 2619 E 37TH ST
City: VERNON
Status: Active
Comp Number: 4410
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-19-94
Action Date: 01-19-94
Created Date: 09-21-93
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004410-004411
Tank Status: A
Capacity: 12000
Active Date: 09-21-93
Tank Use: CHEMICAL
STG: P
Content: REGULAR UNLE
Number Of Tanks: 3

Name: MOBIL OIL CORP./VERNON LUBE PLANT
Address: 2619 E 37TH ST
City: VERNON
Status: Active
Comp Number: 4410
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-19-94
Action Date: 01-19-94
Created Date: 09-21-93
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004410-004412
Tank Status: A
Capacity: 12000
Active Date: 09-21-93
Tank Use: CHEMICAL
STG: P
Content: REGULAR UNLE
Number Of Tanks: Not reported

Name: MOBIL OIL CORP./VERNON LUBE PLANT
Address: 2619 E 37TH ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

U001562149

City: VERNON
Status: Active
Comp Number: 4410
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-19-94
Action Date: 01-19-94
Created Date: 09-21-93
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004410-004413
Tank Status: A
Capacity: 2000
Active Date: 09-21-93
Tank Use: CHEMICAL
STG: W
Content: REGULAR UNLE
Number Of Tanks: Not reported

HIST UST:

Name: VERNON LUBE PLANT
Address: 2619 E 37TH ST
City,State,Zip: VERNON, CA 90058
File Number: 00027eb4

URL:

Region: STATE
Facility ID: 00000016976
Facility Type: Other
Other Type: MANUF PLANT
Contact Name: D A HUTCHINGS
Telephone: 2136836118
Owner Name: MOBIL OIL CORPORATION
Owner Address: 612 S FLOWER ST
Owner City,St,Zip: LOS ANGELES, CA 90017
Total Tanks: 0008

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 22
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

U001562149

Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 006
Container Num: 6
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 007
Container Num: 7
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 008
Container Num: 9
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

CERS TANKS:

Name: TORRANCE LOGISTICS COMPANY LLC - VERNON LUBE PLANT
Address: 2619 E 37TH ST
City,State,Zip: VERNON, CA 90058

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

U001562149

Site ID: 29235
CERS ID: 10410367
CERS Description: Aboveground Petroleum Storage

CHMIRS:

Name: Not reported
Address: 2619 EAST 37TH STREET
City,State,Zip: VERNON, CA
OES Incident Number: 23-0281
OES notification: 01/10/2023
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: None
Spill Site: Merchant/Business
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: PETROLEUM
Measure: Gal(s)
Other: Not reported
Date/Time: 330
Year: 2023
Agency: Torrance Logistics Company
Incident Date: 01/10/2023
Admin Agency: LACoFD Health Haz-Mat
Amount: Not reported
Contained: Stopped,Contained
Site Type: None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

U001562149

E Date: Not reported
Substance: Mixture - Oil/Water
Quantity Released: 900
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: No
#2 Pipeline: No
#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No
Injuries: No
Fatals: No
Comments: Not reported
Description: An above ground storage tank overfilled during heavy rains. The incident resulted in a mixture of oil and water to be released into a designated concrete containment area. On-site personnel are in the process of conducting a recovery operation. No public lands or waterways were impacted.

EMI:

Name: MOBIL OIL CO (EIS USE)
Address: 2619 E 37TH ST
City,State,Zip: VERNON, CA 90058
Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 800171
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 118
Reactive Organic Gases Tons/Yr: 114
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 6
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MOBIL OIL CO (EIS USE)
Address: 2619 E 37TH ST
City,State,Zip: VERNON, CA 90058
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 800171
Air District Name: SC
SIC Code: 5171

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

U001562149

Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 129
Reactive Organic Gases Tons/Yr: 75
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 4
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MOBIL OIL CO (EIS USE)
Address: 2619 E 37TH ST
City,State,Zip: VERNON, CA 90058
Year: 1995
County Code: 19
Air Basin: SC
Facility ID: 800171
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MOBIL OIL CO (EIS USE)
Address: 2619 E 37TH ST
City,State,Zip: VERNON, CA 90058
Year: 1997
County Code: 19
Air Basin: SC
Facility ID: 800171
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MOBIL OIL CO (EIS USE)
Address: 2619 E 37TH ST
City,State,Zip: VERNON, CA 90058
Year: 1998
County Code: 19
Air Basin: SC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

U001562149

Facility ID: 800171
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MOBIL OIL CO (EIS USE)
Address: 2619 E 37TH ST
City,State,Zip: VERNON, CA 90058
Year: 1999
County Code: 19
Air Basin: SC
Facility ID: 800171
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MOBIL OIL CO (EIS USE)
Address: 2619 E 37TH ST
City,State,Zip: VERNON, CA 90058
Year: 2000
County Code: 19
Air Basin: SC
Facility ID: 800171
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EXXONMOBIL OIL CORPORATION (EIS USE)
Address: 2619 E 37TH ST
City,State,Zip: VERNON, CA 90058

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

U001562149

Year: 2002
County Code: 19
Air Basin: SC
Facility ID: 800171
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 35
Reactive Organic Gases Tons/Yr: 34
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EXXONMOBIL OIL CORPORATION (EIS USE)
Address: 2619 E 37TH ST
City,State,Zip: VERNON, CA 90058
Year: 2003
County Code: 19
Air Basin: SC
Facility ID: 800171
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 35
Reactive Organic Gases Tons/Yr: 34
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EXXONMOBIL OIL CORPORATION (EIS USE)
Address: 2619 E 37TH ST
City,State,Zip: VERNON, CA 90058
Year: 2004
County Code: 19
Air Basin: SC
Facility ID: 800171
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 34.81256049
Reactive Organic Gases Tons/Yr: 34.25
Carbon Monoxide Emissions Tons/Yr: 1.0154
NOX - Oxides of Nitrogen Tons/Yr: 2.6508
SOX - Oxides of Sulphur Tons/Yr: 0.01676
Particulate Matter Tons/Yr: 0.1181
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.12

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

U001562149

Name: EXXONMOBIL OIL CORPORATION
Address: 2619 E 37TH ST
City,State,Zip: VERNON, CA 90058
Year: 2005
County Code: 19
Air Basin: SC
Facility ID: 800171
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 37.60335
Reactive Organic Gases Tons/Yr: 32.080135887
Carbon Monoxide Emissions Tons/Yr: .4954
NOX - Oxides of Nitrogen Tons/Yr: .7618
SOX - Oxides of Sulphur Tons/Yr: .00542
Particulate Matter Tons/Yr: .05125
Part. Matter 10 Micrometers and Smlr Tons/Yr: .0509272

Name: EXXONMOBIL OIL CORPORATION
Address: 2619 E 37TH ST
City,State,Zip: VERNON, CA 90058
Year: 2006
County Code: 19
Air Basin: SC
Facility ID: 800171
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 89.41342814499624221
Reactive Organic Gases Tons/Yr: 65.662
Carbon Monoxide Emissions Tons/Yr: .462
NOX - Oxides of Nitrogen Tons/Yr: .829
SOX - Oxides of Sulphur Tons/Yr: .005
Particulate Matter Tons/Yr: .046
Part. Matter 10 Micrometers and Smlr Tons/Yr: .04545

Name: EXXONMOBIL OIL CORPORATION
Address: 2619 E 37TH ST
City,State,Zip: VERNON, CA 90058
Year: 2007
County Code: 19
Air Basin: SC
Facility ID: 800171
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 72.14121663949430762
Reactive Organic Gases Tons/Yr: 65.662
Carbon Monoxide Emissions Tons/Yr: .462
NOX - Oxides of Nitrogen Tons/Yr: .829
SOX - Oxides of Sulphur Tons/Yr: .005

Map ID
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EXXONMOBIL OIL CORPORATION (Continued)

U001562149

Particulate Matter Tons/Yr: .046
Part. Matter 10 Micrometers and Smlr Tons/Yr:.04545

Name: EXXONMOBIL OIL CORPORATION
Address: 2619 E 37TH ST
City,State,Zip: VERNON, CA 90058
Year: 2008
County Code: 19
Air Basin: SC
Facility ID: 800171
Air District Name: SC
SIC Code: 5541
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 55.31691803670710161
Reactive Organic Gases Tons/Yr: 55.0922369039395
Carbon Monoxide Emissions Tons/Yr: .520051
NOX - Oxides of Nitrogen Tons/Yr: .8402345
SOX - Oxides of Sulphur Tons/Yr: .00507145
Particulate Matter Tons/Yr: .04846625
Part. Matter 10 Micrometers and Smlr Tons/Yr:.048043775

Name: MOBIL OIL CO (EIS USE)
Address: 2619 E 37TH ST
City,State,Zip: VERNON, CA 90058
Year: 2009
County Code: 19
Air Basin: SC
Facility ID: 800171
Air District Name: SC
SIC Code: 5541
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 58.685034392162301
Reactive Organic Gases Tons/Yr: 58.4462288
Carbon Monoxide Emissions Tons/Yr: 0.47509099999999999
NOX - Oxides of Nitrogen Tons/Yr: 0.56623500000000004
SOX - Oxides of Sulphur Tons/Yr: 3.4195499999999999E-3
Particulate Matter Tons/Yr: 4.0472800000000003E-2
Part. Matter 10 Micrometers and Smlr Tons/Yr:4.0454156800000002E-2

Name: MOBIL OIL CO (EIS USE)
Address: 2619 E 37TH ST
City,State,Zip: VERNON, CA 90058
Year: 2010
County Code: 19
Air Basin: SC
Facility ID: 800171
Air District Name: SC
SIC Code: 5541
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 65.753106400582794
Reactive Organic Gases Tons/Yr: 57.643704687499998

Map ID
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EXXONMOBIL OIL CORPORATION (Continued)

U001562149

Carbon Monoxide Emissions Tons/Yr: 0.2232300000000001
NOX - Oxides of Nitrogen Tons/Yr: 0.2658900000000002
SOX - Oxides of Sulphur Tons/Yr: 0.0015108875
Particulate Matter Tons/Yr: 2.029418750000001E-2
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.028248699999998E-2

Name: MOBIL OIL CO (EIS USE)
Address: 2619 E 37TH ST
City,State,Zip: VERNON, CA 90058
Year: 2011
County Code: 19
Air Basin: SC
Facility ID: 800171
Air District Name: SC
SIC Code: 5541
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 30.366688227
Reactive Organic Gases Tons/Yr: 29.617299375
Carbon Monoxide Emissions Tons/Yr: 0.30126
NOX - Oxides of Nitrogen Tons/Yr: 0.3643
SOX - Oxides of Sulphur Tons/Yr: 0.002161775
Particulate Matter Tons/Yr: 0.027528375
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.027528174

Name: EXXONMOBIL OIL CORPORATION
Address: 2619 E 37TH ST
City,State,Zip: VERNON, CA 90058
Year: 2012
County Code: 19
Air Basin: SC
Facility ID: 800171
Air District Name: SC
SIC Code: 5541
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 30.033276625
Reactive Organic Gases Tons/Yr: 28.83373242
Carbon Monoxide Emissions Tons/Yr: 0.29982
NOX - Oxides of Nitrogen Tons/Yr: 0.35591
SOX - Oxides of Sulphur Tons/Yr: 0.0019400525
Particulate Matter Tons/Yr: 0.02493838
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.02492743888

Name: EXXONMOBIL OIL CORPORATION
Address: 2619 E 37TH ST
City,State,Zip: VERNON, CA 90058
Year: 2013
County Code: 19
Air Basin: SC
Facility ID: 800171
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported

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EXXONMOBIL OIL CORPORATION (Continued)

U001562149

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 26.42809027
Reactive Organic Gases Tons/Yr: 25.079678717
Carbon Monoxide Emissions Tons/Yr: 0.73985
NOX - Oxides of Nitrogen Tons/Yr: 2.18148
SOX - Oxides of Sulphur Tons/Yr: 0.0103800525
Particulate Matter Tons/Yr: 0.13042838
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.13042667888

Name: EXXONMOBIL OIL CORPORATION
Address: 2619 E 37TH ST
City,State,Zip: VERNON, CA 90058
Year: 2014
County Code: 19
Air Basin: SC
Facility ID: 800171
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 31.518397808
Reactive Organic Gases Tons/Yr: 29.7663
Carbon Monoxide Emissions Tons/Yr: 21.36478
NOX - Oxides of Nitrogen Tons/Yr: 3.92812
SOX - Oxides of Sulphur Tons/Yr: 0.57372
Particulate Matter Tons/Yr: 0.24476
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.24312352

Name: EXXONMOBIL OIL CORPORATION
Address: 2619 E 37TH ST
City,State,Zip: VERNON, CA 90058
Year: 2015
County Code: 19
Air Basin: SC
Facility ID: 800171
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 28.928439847
Reactive Organic Gases Tons/Yr: 27.008554655
Carbon Monoxide Emissions Tons/Yr: 20.98010375
NOX - Oxides of Nitrogen Tons/Yr: 4.110779625
SOX - Oxides of Sulphur Tons/Yr: 0.5632319083
Particulate Matter Tons/Yr: 0.25417189
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.25257262144

WDS:

Name: VERNON CUBE PLANT
Address: 2619 E 37th St
City: VERNON
Facility ID: 4 19I002639
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel

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EXXONMOBIL OIL CORPORATION (Continued)

U001562149

washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 4

Facility Telephone: 2135865328

Facility Contact: ED HART

Agency Name: EXXON MOBIL OIL CORP

Agency Address: 2619 E 37th St

Agency City,St,Zip: Vernon 900581722

Agency Contact: ROBERT VAN DYK

Agency Telephone: 3235865300

Agency Type: Private

SIC Code: 0

SIC Code 2: Not reported

Primary Waste Type: Not reported

Primary Waste: Not reported

Waste Type2: Not reported

Waste2: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name: TORRANCE LOGISTICS COMPANY LLC - VERNON LUBE PLANT

Address: 2619 E 37TH ST

City,State,Zip: VERNON, CA 90058

Site ID: 29235

CERS ID: 10410367

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 29235

Site Name: Torrance Logistics Company LLC - Vernon Lube Plant

Violation Date: 12-20-2021

Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)

Violation Description: Failure to submit a tank facility statement on or before January 1

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MAP FINDINGS

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EXXONMOBIL OIL CORPORATION (Continued)

U001562149

Violation Notes: annually unless a current Business Plan has been submitted.
Returned to compliance on 02/07/2022. THE APSA CAPACITY LISTED IN THE FACILITY S SPCC PLAN IS NOT CONSISTENT WITH THE CAPACITY SUBMITTED ON THE APSA FACILITY INFORMATION ON CERS.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 29235
Site Name: Torrance Logistics Company LLC - Vernon Lube Plant
Violation Date: 12-20-2021
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to ensure that tanks are inspected and tested by an appropriately qualified person in accordance with industry standards.

Violation Notes: Returned to compliance on 02/07/2022. UNABLE TO PROVIDE DOCUMENTATION FOR THE LAST INTEGRITY TESTING AS OUTLINED IN THE FACILITY S SPCC PLAN.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 29235
Site Name: Torrance Logistics Company LLC - Vernon Lube Plant
Violation Date: 12-20-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 02/07/2022. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT COMPLETE AND ACCURATE CHEMICAL INVENTORY INFORMATION FOR ALL HAZARDOUS MATERIALS ON-SITE AT OR ABOVE REPORTABLE QUANTITIES. IN ADDITION TO THE MATERIALS REPORTED IN CERS, THE FOLLOWING WERE OBSERVED: - ONE 250-GALLON ABOVEGROUND TANK OF SODIUM HYPOCHLORITE IN THE DAF AREA BY TANKS 101 AND 102 - APPROXIMATELY FORTY 8-GALLON CYLINDERS OF PROPANE ON-SITE; HOWEVER, THE FACILITY REPORTED 100 GALLONS IN CERS - THREE 55-GALLON DRUMS OF LAB WASTE - THE FACILITY NO LONGER STORES NUTO HYDRAULIC FLUID 46 PER THE OPERATOR THE MAXIMUM DAILY, LARGEST CONTAINER AND AVERAGE DAILY QUANTITIES FOR THE CERS INVENTORY ARE INCONSISTENT WITH THE ON-SITE CAPACITY. MATERIALS IN THE CERS CHEMICAL INVENTORY LIST OTHER AS THE STORAGE CONTAINER WITHOUT A DESCRIPTION FOR THE TYPE OF CONTAINER.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 29235
Site Name: Torrance Logistics Company LLC - Vernon Lube Plant
Violation Date: 12-20-2021
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.

Violation Notes: Returned to compliance on 02/07/2022. UNABLE TO PROVIDE THE CERTIFICATION REVIEW STATEMENT. THE SPCC WAS LAST CERTIFIED ON

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MAP FINDINGS

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EXXONMOBIL OIL CORPORATION (Continued)

U001562149

12/15/2016 AND LAST AMENDED ON 4/17/2019.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 29235
Site Name: Torrance Logistics Company LLC - Vernon Lube Plant
Violation Date: 12-20-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 02/07/2022. THE BUSINESS FAILED TO ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL. A REVIEW OF THE EMERGENCY RESPONSE PLAN IN CERS REVEALED THE FOLLOWING: - THE LOCAL UNIFIED PROGRAM AGENCY (CUPA) DAYTIME PHONE NUMBER IS 323-826-1448 - THE AFTER-HOURS DISPATCH/CONTROL CENTER NUMBER FOR THE CUPA IS 323-826-1461 - FOR THE INTERNAL FACILITY EMERGENCY COMMUNICATIONS, THE FACILITY DOES HAVE AN ALARM SYSTEM - UNDER EARTHQUAKE VULNERABILITY, THE FACILITY DID NOT INCLUDE ALL VULNERABLE SYSTEMS OR EQUIPMENT AND THEIR LOCATIONS.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 29235
Site Name: Torrance Logistics Company LLC - Vernon Lube Plant
Violation Date: 04-27-2022
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/29/2022. THE LABEL ON THE HAZARDOUS WASTE CONTAINER IN THE LAB WAS FADING. THE GENERATOR NAME AND ADDRESS, PHYSICAL AND CHEMICAL CHARACTERISTICS, AND ACCUMULATION START DATE WERE NOT LEGIBLE ANY LONGER.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 29235
Site Name: Torrance Logistics Company LLC - Vernon Lube Plant
Violation Date: 12-20-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 02/07/2022. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT INCLUDING: INTERNAL ROADS, ADJACENT STREETS, ACCESS AND EXIT POINTS, EMERGENCY SHUT-OFFS (E.G., ELECTRICAL PANELS, EQUIPMENT SHUT-OFFS, ETC.), ALL HAZARDOUS MATERIALS STORAGE AREAS, AND EMERGENCY RESPONSE EQUIPMENT

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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EXXONMOBIL OIL CORPORATION (Continued)

U001562149

(E.G., FIRST AID KITS, ETC).
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 02-07-2022

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: RECEIVED AND REVIEWED THE UPDATED RECORD OF PLAN REVIEW AND AMENDMENTS. THE AMENDMENT RECORDS INDICATE A REVIEW WAS CONDUCTED ON 11/8/2021 AND DETERMINED A TECHNICAL AMENDMENT WAS REQUIRED. THE SPCC WAS AMENDED AND INCLUDED THE PROFESSIONAL ENGINEER CERTIFICATION REVIEW STATEMENT DATED 11/8/2021. THE SUBMITTAL INCLUDED AN UPDATE TO THE TOTAL APSA CAPACITY TO BE CONSISTENT WITH THE FACILITY S SPCC PLAN ANSD HAZARDOUS MATERIALS INVENTORY. RECEIVED AND REVIEWED THE INTEGRITY TESTING SCHEDULE. CERS SUBMITTAL DATED 2/7/2022 WAS REVIEWED AND ACCEPTED.

Eval Division: Vernon Health & Environmental Control Department

Eval Program: APSA

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-30-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Vernon Health & Environmental Control Department

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-27-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Vernon Health & Environmental Control Department

Eval Program: APSA

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-27-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Vernon Health & Environmental Control Department

Eval Program: HW

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-20-2021

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Vernon Health & Environmental Control Department

Eval Program: APSA

Map ID
Direction
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Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

U001562149

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-07-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEW OF CERS SUBMITTAL. VIOLATIONS 1010010, 1010004, 1010005 WERE ABATED.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-09-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEW OF DOCUMENTATION RECEIVED 4/29/2022. VIOLATION 3030007 HAS BEEN CORRECTED. NO FURTHER ACTION IS REQUIRED AT THIS TIME.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

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EXXONMOBIL OIL CORPORATION (Continued)

U001562149

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 29235
Facility Name: Torrance Logistics Company LLC - Vernon Lube Plant
Env Int Type Code: HWG
Program ID: 10410367
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.008970
Longitude: -118.223460

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Torrance Logistics Company LLC
Entity Title: Not reported
Affiliation Address: 12851 E 166th Street
Affiliation City: Cerritos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90703
Affiliation Phone: (562) 349-1640,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2619 E 37th St
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Renee Nygaard
Entity Title: Environmental Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Torrance Logistics Company LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

U001562149

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Renee Nygaard
Entity Title: Not reported
Affiliation Address: 2619 E 37th St
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Torrance Logistics Company LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 586-5302,

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Document Preparer
Entity Name: RENEE NYGAARD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

X194
WNW
1/8-1/4
0.219 mi.
1158 ft.

TORRANCE LOGISTICS COMPANY LLC
LOS ANGELES, CA
Site 4 of 4 in cluster X

ECHO 1016109521
PFAS ECHO N/A

Relative:
Higher
Actual:
211 ft.

ECHO:
Envid: 1016109521
Registry ID: 110000474004

[DFR URL:](#)

Name: TORRANCE LOGISTICS COMPANY LLC
Address: 2619 EAST 37TH STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORRANCE LOGISTICS COMPANY LLC (Continued)

1016109521

City,State,Zip: LOS ANGELES, CA 90058

PFAS ECHO:

Name: Torrance Logistics Company Llc
Address: Not reported
City,State,Zip: LOS ANGELES, CA
Latitude: 34.00892
Longitude: -118.223611
Count: 1
County: LOS ANGELES
Status: Active
Region: 09
Industry: Petroleum

[ECHO Facility Report:](#)

Facility Percent Minority: 0
Facility Derived Tribes: -
Facility Population: 0
EPA Programs: CAA; CWA; RCRA
Federal Facility: No
Federal Agency: -
Facility FIPS Code: 06037
Facility Indian Country Flag: N
Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC: 18070105
Facility Derived WBD: 180701050401
Facility Derived CD113: 40
Facility Derived CB2010: 060375324001060
Facility Major Flag: Y
Facility Active Flag: Y
Facility Inspection Count: 6
Facility Date Last Inspection: 3/18/2024
Facility Days Last Inspection: 103
Facility Informal Count: 0
Facility Date Last Informal Action: 9/30/2015
Facility Formal Action Count: 0
Facility Date Last Formal Action: 12/15/2010
Facility Total Penalties: 0
Facility Penalty Count: -
Facility Date Last Penalty: 12/15/2010
Facility Last Penalty AMT: 19,500
Facility QTRS With NC: 0
Facility Programs With SNC: 0
Facility Compliance Status: No Violation Identified
Facility SNC Flag: N
AIR Flag: Y
NPDES Flag: Y
SDWIS Flag: N
RCRA Flag: Y
TRI Flag: N
GHG Flag: N
AIR IDS: CASCA0000603700979
CAA Permit Types: Major Emissions
CAA NAICS: 454312
CAA SICs: 5171
NPDES IDS: CAF001192
CWA Permit Types: Non-M

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TORRANCE LOGISTICS COMPANY LLC (Continued)

1016109521

CWA NAICS: -
 CWA SICS: -
 RCRA IDS: CAD020761672
 RCRA Permit Types: Other
 RCRA NAICS: 324191
 SDWA IDS: -
 SDWA System Types: -
 SDWA Compliance Status: -
 SDWA SNC Flag: N
 TRI IDS: -
 TRI Releases Transfers: -
 TRI On Site Releases: -
 TRI Off Site Transfers: -
 TRI Reporter: -
 Facility IMP Water Flag: Y
 EJSCREEN Flag US: Y

[EJSCREEN Report:](#)

195
South
1/8-1/4
0.239 mi.
1260 ft.

FASHION NOVA
2801 E 46TH ST
VERNON, CA 90058

RCRA NonGen / NLR 1027088290
CAC003160702

Relative:
Lower
Actual:
196 ft.

RCRA Listings:
 Date Form Received by Agency: 20220207
 Handler Name: Fashion Nova
 Handler Address: 2801 E 46th St
 Handler City,State,Zip: VERNON, CA 90058
 EPA ID: CAC003160702
 Contact Name: DAVID DURAN
 Contact Address: 2801 E 46TH ST
 Contact City,State,Zip: VERNON, CA 90058
 Contact Telephone: 323-369-6814
 Contact Fax: Not reported
 Contact Email: DAVID.DURAN@FASHIONNOVA.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 2801 E 46TH ST
 Mailing City,State,Zip: VERNON, CA 90058
 Owner Name: Richard Saghian
 Owner Type: Other
 Operator Name: David Duran
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FASHION NOVA (Continued)

1027088290

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220208
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: DAVID DURAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2801 E 46TH ST
Owner/Operator City,State,Zip:	VERNON, CA 90058
Owner/Operator Telephone:	323-369-6814
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: RICHARD SAGHIAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2801 E 46TH ST
Owner/Operator City,State,Zip:	VERNON, CA 90058

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FASHION NOVA (Continued)

1027088290

Owner/Operator Telephone: 323-369-6814
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220207
 Handler Name: FASHION NOVA
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: No
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Y196
 WSW
 1/8-1/4
 0.241 mi.
 1274 ft.

OVERHILL FARMS
2727 E VERNON AVE
VERNON, CA 90058
Site 1 of 3 in cluster Y

RCRA NonGen / NLR 1024811232
E MANIFEST CAL000294081

Relative:
Lower
Actual:
204 ft.

RCRA Listings:
 Date Form Received by Agency: 20050511
 Handler Name: Overhill Farms, Inc.
 Handler Address: 2727 E Vernon Ave
 Handler City,State,Zip: VERNON, CA 90058
 EPA ID: CAL000294081
 Contact Name: RICHARD RODEBACK
 Contact Address: PO BOX 58806
 Contact City,State,Zip: VERNON, CA 90058
 Contact Telephone: 323-582-9977
 Contact Fax: 323-582-6122
 Contact Email: RRODEBACK@OVERHILLFARMS.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OVERHILL FARMS (Continued)

1024811232

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 58806
Mailing City, State, Zip:	VERNON, CA 90058-1822
Owner Name:	Overhill Farms, Inc.
Owner Type:	Other
Operator Name:	Richard Rodeback
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: OVERHILL FARMS, INC.	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2727 E VERNON AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS (Continued)

1024811232

Owner/Operator City,State,Zip: VERNON, CA 90058-1822
Owner/Operator Telephone: 323-582-9977
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RICHARD RODEBACK
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 58806
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 323-582-9977
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20050511
Handler Name: OVERHILL FARMS, INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 311412
NAICS Description: FROZEN SPECIALTY FOOD MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 006668478SKS
Last Updated Date: 20190122
Shipped Date: 20181214
Received Date: 20181227
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000294081
Generator Name: Overhill Farms
Generator Location Street Number: Not reported
Generator Location Street 1: 2727 E VERNON AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS (Continued)

1024811232

Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2727 E Vernon Ave
Generator Mail Street 2:	Not reported
Generator Mail City:	Vernon
Generator Mail Zip:	90058
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Clean Harbors Wilmington LLC
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	007599462SKS
Last Updated Date:	20210928
Shipped Date:	20210805
Received Date:	20210908
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000294081
Generator Name:	Overhill Farms
Generator Location Street Number:	Not reported
Generator Location Street 1:	2727 E VERNON AVE
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2727 E Vernon Ave
Generator Mail Street 2:	Not reported
Generator Mail City:	Vernon
Generator Mail Zip:	90058
Generator Mail State:	CA
Generator Contact Company Name:	Overhill Farms
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS (Continued)

1024811232

Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	007466899SKS
Last Updated Date:	20200817
Shipped Date:	20200710
Received Date:	20200723
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000294081
Generator Name:	Overhill Farms
Generator Location Street Number:	Not reported
Generator Location Street 1:	2727 E VERNON AVE
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2727 E Vernon Ave
Generator Mail Street 2:	Not reported
Generator Mail City:	Vernon
Generator Mail Zip:	90058
Generator Mail State:	CA
Generator Contact Company Name:	Overhill Farms
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	007283401SKS
Last Updated Date:	20200403
Shipped Date:	20200225
Received Date:	20200312
Manifest Status:	Signed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS (Continued)

1024811232

Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000294081
Generator Name:	Overhill Farms
Generator Location Street Number:	Not reported
Generator Location Street 1:	2727 E VERNON AVE
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2727 E Vernon Ave
Generator Mail Street 2:	Not reported
Generator Mail City:	Vernon
Generator Mail Zip:	90058
Generator Mail State:	CA
Generator Contact Company Name:	Overhill Farms
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Clean Harbors Wilmington LLC
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	008368805SKS
Last Updated Date:	20220307
Shipped Date:	20220131
Received Date:	20220214
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000294081
Generator Name:	Overhill Farms
Generator Location Street Number:	Not reported
Generator Location Street 1:	2727 E VERNON AVE
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2727 E Vernon Ave
Generator Mail Street 2:	Not reported
Generator Mail City:	Vernon
Generator Mail Zip:	90058
Generator Mail State:	CA
Generator Contact Company Name:	Overhill Farms

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS (Continued)

1024811232

Designated Facility EPA ID: CAD044429835
Designated Facility Name: Clean Harbors Wilmington Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1737 East Denni Street
Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 008543421SKS
Last Updated Date: 20221031
Shipped Date: 20220914
Received Date: 20221005
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000294081
Generator Name: Overhill Farms
Generator Location Street Number: Not reported
Generator Location Street 1: 2727 E VERNON AVE
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2727 E Vernon Ave
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Overhill Farms
Designated Facility EPA ID: CAD044429835
Designated Facility Name: Clean Harbors Wilmington Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1737 East Denni Street
Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS (Continued)

1024811232

Manifest Tracking Number:	006950487SKS
Last Updated Date:	20190828
Shipped Date:	20190426
Received Date:	20190509
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000294081
Generator Name:	Overhill Farms
Generator Location Street Number:	Not reported
Generator Location Street 1:	2727 E VERNON AVE
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2727 E Vernon Ave
Generator Mail Street 2:	Not reported
Generator Mail City:	Vernon
Generator Mail Zip:	90058
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Clean Harbors Wilmington LLC
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	007157868SKS
Last Updated Date:	20191015
Shipped Date:	20190910
Received Date:	20190918
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000294081
Generator Name:	Overhill Farms
Generator Location Street Number:	Not reported
Generator Location Street 1:	2727 E VERNON AVE
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2727 E Vernon Ave

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS (Continued)

1024811232

Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD044429835
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1737 East Denni Street
Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Clean Harbors Wilmington LLC
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 008764711SKS
Last Updated Date: 20230328
Shipped Date: 20230217
Received Date: 20230307
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000294081
Generator Name: Overhill Farms
Generator Location Street Number: Not reported
Generator Location Street 1: 2727 E VERNON AVE
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2727 E Vernon Ave
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Overhill Farms
Designated Facility EPA ID: CAD044429835
Designated Facility Name: Clean Harbors Wilmington Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1737 East Denni Street
Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS (Continued)

1024811232

Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 007570034SKS
Last Updated Date: 20200824
Shipped Date: 20200710
Received Date: 20200724
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000294081
Generator Name: Overhill Farms
Generator Location Street Number: Not reported
Generator Location Street 1: 2727 E VERNON AVE
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2727 E Vernon Ave
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Overhill Farms
Designated Facility EPA ID: UTD991301748
Designated Facility Name: Clean Harbors Grassy Mountain Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO Box 22750
Designated Facility Mail City: Salt Lake City
Designated Facility Mail Zip: 84122
Designated Facility Mail State: UT
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 3 Miles East 7 Miles North of Knolls
Designated Facility Location Street 2: Exit 41 off I-80
Designated Facility Location City: Grantsville
Designated Facility Location Zip: 84029
Designated Facility Location State: UT
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 008616654SKS
Last Updated Date: 20221219
Shipped Date: 20221110
Received Date: 20221129
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000294081
Generator Name: Overhill Farms
Generator Location Street Number: Not reported
Generator Location Street 1: 2727 E VERNON AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS (Continued)

1024811232

Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2727 E Vernon Ave
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Overhill Farms
Designated Facility EPA ID: CAD044429835
Designated Facility Name: Clean Harbors Wilmington Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1737 East Denni Street
Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:

Manifest Tracking Number: 008621398SKS
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 221
State Waste: Waste oil and mixed oil

Transporter:

Manifest Tracking Number: 008621398SKS
Transporter Line Number: 1
Transporter EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.

Manifest Tracking Number: 008621398SKS
Transporter Line Number: 2
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 008621398SKS
Transporter Line Number: 3
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 008621398SKS
Transporter Line Number: 4
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Map ID
 Direction
 Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OVERHILL FARMS (Continued)

1024811232

Waste Line:
 Manifest Tracking Number: 008621398SKS
 Waste Line Number: 1
 U.S. DOT Hazardous Indicator: N
 U.S. DOT ID Number: Not reported
 U.S. DOT Description: Not reported
 Non-Hazardous Waste Description: NONE, NONE, NON RCRA HAZARDOUS WASTE LIQUIDS ,), N/ (OIL W/ LESS THAN 10% WATER), N/A, NONE
 Number of Containers: 3
 Container Type Code: DM
 Container Type Description: Metal drums, barrels, kegs
 Waste Quantity: 1200
 Quantity Unit of Measure Code: P
 Quantity Unit of Measure Description: Pounds
 Waste Quantity, in Tons: 0.6
 Acute Waste Quantity, in Tons: 0
 Non-Acute Waste Quantity, in Tons: 0.6
 Waste Quantity, in Kilograms: 544.218
 Acute Waste Quantity, in Kilograms: 0
 Non-Acute Waste Quantity, in Kilograms: 544.218
 Management Method Code: H141
 Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Waste Residue Indicator: N
 Quantity Discrepancy Indicator: N
 Waste Type Discrepancy Indicator: N
 Waste Density: Not reported
 Waste Density Unit of Measure Code: Not reported
 Waste Density Unit of Measure Description: Not reported
 Form Code: Not reported
 Form Code Description: Not reported
 Source Code: Not reported
 Source Code Description: Not reported
 Waste Minimization Code: Not reported
 Waste Minimization Code Description: Not reported
 Consent Number: Not reported
 EPA Waste Indicator: N

[Click this hyperlink](#) while viewing on your computer to access 2 additional US EManifest: record(s) in the EDR Site Report.

Y197
WSW
1/8-1/4
0.241 mi.
1274 ft.

INTERAMERICAN PUBLIC DISTR. CORPORATION
2727 E VERNON AVE
VERNON, CA 90058

CA CERS HAZ WASTE
CA SWEEPS UST
CA CERS

S106927523
N/A

Site 2 of 3 in cluster Y

Relative:
Lower
Actual:
204 ft.

CERS HAZ WASTE:
 Name: OVERHILL FARMS, INC - PLANT #1
 Address: 2727 E VERNON AVE
 City,State,Zip: VERNON, CA 90058
 Site ID: 398789
 CERS ID: 10450516
 CERS Description: Hazardous Waste Generator
 Name: OVERHILL FARMS, INC - PLANT #1
 Address: 2727 E VERNON AVE
 City,State,Zip: VERNON, CA 90058

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERAMERICAN PUBLIC DISTR. CORPORATION (Continued)

S106927523

Site ID: 398789
CERS ID: 10450516
CERS Description: Hazardous Chemical Management

SWEEPS UST:

Name: INTERAMERICAN PUBLIC DISTR. CORPORATION
Address: 2727 E VERNON AVE
City: VERNON
Status: Not reported
Comp Number: 3580
Number: Not reported
Board Of Equalization: 44-010847
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-003580-003581
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

CERS:

Name: OVERHILL FARMS, INC - PLANT #1
Address: 2727 E VERNON AVE
City,State,Zip: VERNON, CA 90058
Site ID: 398789
CERS ID: 10450516
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 06-21-2022
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/19/2022. OBSERVED TWO 55 GALLONS OF STEEL DRUMS LABELED AS USED OIL. THE OPERATOR STATED THE USED OIL IS COLLECTED FROM THE AMMONIA COMPRESSORS DURING MAINTENANCE SERVICE AND NORMAL OPERATION. THE CURRENT LABELS AFFIXED TO THE TWO STEEL DRUMS ARE INCORRECT AS THEY DO NOT HAVE ALL THE PROPER REQUIREMENTS. PROVIDE PROPER LABELS FOR THE TWO HAZARDOUS WASTE ACCUMULATING 55 GALLONS OF STEEL DRUMS. ENSURE THE LABELS CONTAIN THE FOLLOWING REQUIREMENTS: 1. HAZARDOUS WASTE. 2. NAME AND ADDRESS OF THE GENERATOR. 3. PHYSICAL AND CHEMICAL CHARACTERISTICS OF THE HAZARDOUS WASTE. 4. STARTING ACCUMULATION DATE.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERAMERICAN PUBLIC DISTR. CORPORATION (Continued)

S106927523

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 02-15-2022
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/06/2022. TRAINING RECORDS WERE NOT AVAILABLE FOR REVIEW ON-SITE.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 02-15-2022
Citation: 19 CCR 4.5 2760.6(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.6(a)
Violation Description: Failure to establish and implement written procedures to manage changes (except for replacements in kind) to process chemicals, technology, equipment, and procedures, and changes to stationary sources that affect a covered process.
Violation Notes: Returned to compliance on 07/14/2022. WRITTEN PROCEDURES TO MANAGE CHANGES TO A COVERED PROCESS WERE NOT AVAILABLE FOR REVIEW.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 02-15-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 07/12/2022. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT INCLUDING: EMERGENCY SHUTOFFS (I.E., ELECTRICAL PANELS) AND EMERGENCY RESPONSE EQUIPMENT (E.G., FIRST AID KITS, SPILL KITS, ETC.).
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 02-15-2022
Citation: 19 CCR 4.5 2760.3(a)(2) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.3(a)(2)
Violation Description: Failure to develop and implement written operating procedures that address at least the following operating limits: 1. Consequences of deviation; and, 2. Steps required to correct or avoid deviation.
Violation Notes: Returned to compliance on 09/28/2022. THE OWNER/OPERATOR FAILED TO DEVELOP AND IMPLEMENT WRITTEN OPERATING PROCEDURES THAT ADDRESS THE CONSEQUENCES OF DEVIATION AND THE STEPS REQUIRED TO CORRECT OR AVOID THE DEVIATION. CURRENT OPERATING PROCEDURES PROVIDED TO THE CUPA FOR

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MAP FINDINGS

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INTERAMERICAN PUBLIC DISTR. CORPORATION (Continued)

S106927523

Violation Division: REVIEW DID NOT INCLUDE THIS INFORMATION.
Violation Program: Vernon Health & Environmental Control Department
Violation Source: CalARP
CERS,

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 02-15-2022
Citation: 19 CCR 4.5 2760.10(a) - California Code of Regulations, Title 19,
Chapter 4.5, Section(s) 2760.10(a)
Violation Description: Failure to develop a written plan of action regarding the
implementation of employee participation.
Violation Notes: Returned to compliance on 07/14/2022. A WRITTEN PLAN OF ACTION
REGARDING THE IMPLEMENTATION OF EMPLOYEE PARTICIPATION WAS NOT
AVAILABLE FOR REVIEW.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 12-22-2004
Citation: 02001 - Search Title 8 regulations for 4186 B at
<https://www.dir.ca.gov/title8/index/T8index.asp>
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 02-15-2022
Citation: 19 CCR 4.5 2760.5(d) - California Code of Regulations, Title 19,
Chapter 4.5, Section(s) 2760.5(d)
Violation Description: Failure to ensure the following: 1. Inspections and tests are
performed on process equipment; 2. Inspection and testing procedures
follow recognized and generally accepted good engineering practices;
3. The frequency of inspections and tests of process equipment is
consistent with applicable manufacturers recommendations and good
engineering practices, and more frequently if determined to be
necessary by prior operating experience; 4. Each inspection or test
that has been performed on process equipment is documented and
includes the date of inspection or test, name of the person who
performed the inspection or test, serial number or other identifier of
the equipment inspected or tested, description of the inspection or
test performed, and the results of the inspection or test.
Violation Notes: Returned to compliance on 05/31/2023. THE OWNER/OPERATOR FAILED TO
ENSURE THE FOLLOWING:-INSPECTIONS OR TESTS PERFORMED ON PROCESS
EQUIPMENT ARE DOCUMENTED AND INCLUDE THE DATE OF INSPECTION OR TEST
-NAME OF THE PERSON WHO PERFORMED THE INSPECTION OR TEST -SERIAL
NUMBER OR OTHER IDENTIFIER OF THE EQUIPMENT INSPECTED OR TESTED
-DESCRIPTION OF THE INSPECTION OR TEST PERFORMED- RESULTS OF THE
INSPECTION OR TEST. CURRENTLY, THE MAINTENANCE MANAGER IS OVERSEEING
THE AMMONIA REFRIGERATION SYSTEM AND CALARP PROGRAM AT THIS FACILITY.
THE MAINTENANCE MANAGER INDICATED THEY HAVE STOPPED RECORDING DAILY
INSPECTIONS OR RESULTS SINCE APPROXIMATELY SEPTEMBER 2021. RECORDS

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INTERAMERICAN PUBLIC DISTR. CORPORATION (Continued)

S106927523

BEYOND THIS DATE WERE NOT AVAILABLE FOR REVIEW. OBSERVED MULTIPLE SECTIONS OF PIPING WITH EXPOSED, DETERIORATING INSULATION INSIDE THE ENGINE ROOM AND OUTSIDE THE FACILITY BY THE AMMONIA TANK AND COMPRESSORS. OBSERVED VISIBLE RUST/CORROSION ON THE PIPING AND TANK IN THE ENGINE ROOM, AS WELL AS THE PIPING AND AMMONIA TANK OUTSIDE THE FACILITY. EACH COMPRESSOR IN THE EN

Violation Division: Vernon Health & Environmental Control Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 02-15-2022
Citation: 19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.1(a)
Violation Description: Failure to submit an RMP which includes all requirements described in section 2745.3 through 2745.9.
Violation Notes: Returned to compliance on 12/07/2022. THE EXECUTIVE SUMMARY DOES NOT INCLUDE THE FOLLOWING:-BRIEF DESCRIPTION OF A GENERAL ACCIDENTAL RELEASE PREVENTION PROGRAM AND CHEMICAL-SPECIFIC STEPS. THE INFORMATION PROVIDED IS IDENTICAL TO THE INFORMATION USED TO FULFILL THE ACCIDENTAL RELEASE PREVENTION AND EMERGENCY RESPONSE POLICY SECTION.-BRIEF DESCRIPTION OF PLANNED CHANGES TO IMPROVE SAFETY. THE INFORMATION PROVIDED APPEARS TO BE OUTDATED, STATING THE PLANNED CHANGES ARE A RESULT OF DEVELOPING THE PSM/RMP PROGRAM.THE EXECUTIVE SUMMARY INCLUDES INFORMATION ON THE WORST-CASE AND ALTERNATE RELEASE RESULT SUMMARIES, WHICH, AS OF JUNE 28, 2004, ARE NO LONGER INCLUDED IN EXECUTIVE SUMMARIES.THE RMP PREVENTION PROGRAM COMPONENT IS MISSING THE FOLLOWING DATA: -DATE OF MOST RECENT PRE-STARTUP REVIEW -DATE OF MOST RECENT EVALUATION OF CONTRACTOR SAFETY PERFORMANCE -DATE OF THE MOST RECENT FIELD VERIFICATION THAT EQUIPMENT IS INSTALLED AND MAINTAINED AS DESIGNED -CURRENT NAME AND NUMBER OF THE LOCAL AGENCY THE ERP IS COORDINATED WITH

Violation Division: Vernon Health & Environmental Control Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 12-28-2009
Citation: 02001 - Search Title 8 regulations for 4353 A at <https://www.dir.ca.gov/title8/index/T8index.asp>
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 02-15-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/06/2022. THE BUSINESS FAILED TO

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INTERAMERICAN PUBLIC DISTR. CORPORATION (Continued)

S106927523

ELECTRONICALLY SUBMIT COMPLETE AND ACCURATE CHEMICAL INVENTORY INFORMATION FOR ALL HAZARDOUS MATERIALS ON-SITE AT OR ABOVE REPORTABLE QUANTITIES.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 06-21-2022
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 07/19/2022. OBSERVED USED TRANSMISSION FLUID STORED IN A SQUARE CONTAINER WITH AN EXPOSED TOP. THE CONTAINER OF TRANSMISSION FLUID WAS RESTING ON TOP OF ONE OF THE 55 GALLONS OF STEEL DRUMS OF USED OIL. DISCONTINUE THIS PRACTICE AND TRANSFER THE USED TRANSMISSION FLUID INTO A HAZARDOUS WASTE HOLDING CONTAINER. ENSURE THE CONTAINER HOLDING HAZARDOUS WASTE MUST ALWAYS BE CLOSED DURING STORAGE, EXCEPT WHEN IT IS NECESSARY TO ADD OR REMOVE WASTE.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 02-07-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 04/24/2018.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 02-15-2022
Citation: 19 CCR 4.5 2745.10.5(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.10.5(a)

Violation Description: Failure to correct and submit the data required in the Risk Management Plan under sections 2745.5, 2745.6(j), and 2745.7(l), for any accidental release meeting the five year accident history reporting criteria of Section 2750.9, with respect to that accident within six months of the release or by the time the Risk Management Plan is updated under Section 2745.10, whichever is earlier.

Violation Notes: Returned to compliance on 12/07/2022. THE OWNER/OPERATOR FAILED TO CORRECT AND SUBMIT THE DATA REQUIRED IN THE RISK MANAGEMENT PLAN UNDER SECTIONS 2745.5, 2745.6(J), AND 2745.7(L), FOR ANY ACCIDENTAL RELEASE MEETING THE FIVE YEAR ACCIDENT HISTORY REPORTING CRITERIA OF SECTION

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Database(s)

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INTERAMERICAN PUBLIC DISTR. CORPORATION (Continued)

S106927523

2750.9, WITH RESPECT TO THAT ACCIDENT WITHIN SIX MONTHS OF THE RELEASE. REVIEW OF THE INCIDENT/NEAR MISS INVESTIGATION REPORTS REVEALED THE FACILITY HAD ACCIDENTAL RELEASES RESULTING IN THE EVACUATION OF THE FACILITY ON THE FOLLOWING DATES: - 12/28/2020 - 3/27/2020 - 8/3/2019 THE LAST RMP SUBMITTED BY THE FACILITY IS DATED 11/14/2018.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 09-29-2008
Citation: 04001 - Search Title 8 regulations for 4207 A at <https://www.dir.ca.gov/title8/index/T8index.asp>

Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 08-01-2003
Citation: 03001 - Search Title 8 regulations for 4075 A at <https://www.dir.ca.gov/title8/index/T8index.asp>

Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 02-15-2022
Citation: 19 CCR 4.5 2760.8(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.8(d)

Violation Description: Failure to: 1. Promptly determine and document an appropriate response to each of the findings of the compliance audit; 2. Enter into an agreement with the UPA on a timetable for resolution of these findings. Otherwise these responses shall be completed one and one-half (1.5) years after performing the compliance audit, or the next planned turnaround for items requiring a turnaround (these timelines shall not apply to any compliance audit completed prior to January 1, 2015); 3. Document the actual completion dates when deficiencies were corrected.

Violation Notes: Returned to compliance on 09/06/2022. THE OWNER/OPERATOR FAILED TO DETERMINE AND DOCUMENT AN APPROPRIATE RESPONSE TO EACH OF THE FINDINGS OF THE COMPLIANCE AUDIT AND DOCUMENT THE ACTUAL COMPLETION DATE WHEN DEFICIENCIES WERE CORRECTED.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 11-03-2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERAMERICAN PUBLIC DISTR. CORPORATION (Continued)

S106927523

Citation: 01001 - Search Title 8 regulations for 4075 A at <https://www.dir.ca.gov/title8/index/T8index.asp>
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 10-12-2016
Citation: 19 CCR 4.5 2735.5(d)(3) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.5(d)(3)
Violation Description: Failure to ensure that response actions have been coordinated with local emergency planning and response agencies
Violation Notes: Returned to compliance on 12/31/2016. Operator failed to notify CalOES regarding NH4 release.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 02-15-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/12/2022. THE BUSINESS FAILED TO ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL. THE CURRENT PLAN INCLUDES OUTDATED EMERGENCY CONTACT INFORMATION AND DOES NOT INCLUDE INFORMATION FOR ALL SYSTEMS CURRENTLY IN PLACE.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 10-10-2008
Citation: 03001 - Search Title 8 regulations for 3942 A at <https://www.dir.ca.gov/title8/index/T8index.asp>
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 06-21-2022
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted

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INTERAMERICAN PUBLIC DISTR. CORPORATION (Continued)

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Violation Notes: for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Returned to compliance on 09/26/2022. THREE YEARS WORTH OF SIGNED HAZARDOUS WASTE MANIFESTS WERE NOT AVAILABLE ON SITE FOR REVIEW DURING INSPECTION. THE OPERATOR ONLY PRESENTS SIGNED MANIFESTS DATED TO 08/05/2022, 12/15/2021 AND 01/31/2022. SUBMIT THREE YEARS WORTH OF SIGNED HAZARDOUS WASTE MANIFEST TO THE CITY OF VERNON CUPA FOR REVIEW. ENSURE A COPY OF EACH SIGNED MANIFEST IS KEPT FOR AT LEAST THREE YEARS FROM THE DATE THE HAZARDOUS WASTE WAS ACCEPTED BY THE INITIAL TRANSPORTER. THE MANIFEST SIGNED AT THE TIME THE WASTE WAS ACCEPTED FOR TRANSPORT SHALL BE KEPT UNTIL RECEIVING A SIGNED COPY FROM THE DESIGNATED FACILITY THAT RECEIVES THE WASTE.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 06-21-2022
Citation: HSC 6.5 25160(b)(1)(C) - California Health and Safety Code, Chapter 6.5, Section(s) 25160(b)(1)(C)

Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.

Violation Notes: Returned to compliance on 09/26/2022. A LEGIBLE COPY OF EACH HAZARDOUS WASTE MANIFEST ORIGINATING IN PAPER FORM WAS NOT SUBMITTED TO THE DEPARTMENT OF TOXIC SUBSTANCE CONTROL (DTSC) WITHIN 30 DAYS OF EACH SHIPMENT. SUBMIT COPIES OF ALL HAZARDOUS WASTE MANIFESTS FROM THIS FACILITY ORIGINATED IN PAPER FORM TO DTSC WITHIN 30 DAYS OF EACH SHIPMENT OF HAZARDOUS WASTE.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 02-15-2022
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 09/06/2022. THE BUSINESS FAILED TO COMPLETE AND ELECTRONICALLY SUBMIT ANNUALLY BY MARCH 1ST OF THE CALENDAR YEAR, A BUSINESS PLAN WHEN HANDLING HAZARDOUS MATERIALS AT OR ABOVE THE REPORTABLE THRESHOLD QUANTITIES. THE BUSINESS PLAN WAS SUBMITTED IN CERS ON 3/12/2021.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 02-15-2022
Citation: 19 CCR 4.5 2760.4(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.4(b)

Violation Description: Failure to provide refresher training at least every three years, and more often if necessary, to each employee involved in operating a

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Violation Notes: process to assure that the employee understands & adheres to the current operating procedures of the process.
Returned to compliance on 08/29/2022. THE FACILITY IS NOT MAINTAINING A THREE-YEAR CYCLE FOR REFRESHER TRAINING. TRAINING RECORDS FOR THE CALENDAR YEAR 2021 WERE NOT AVAILABLE FOR REVIEW. TRAINING RECORDS FOR 2019 WERE AVAILABLE FOR REVIEW.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 10-12-2016
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 12/31/2016.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 06-21-2022
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)

Violation Description: Failure to meet the following conditions of satellite accumulation regulations: Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. The generator complies with section 66265.171, 66265.172, and 66265.173(a). The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation

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Violation Notes: area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated
Returned to compliance on 07/19/2022. OBSERVED COMPRESSOR OIL RESERVOIR DRAINING INTO PLASTIC CONTAINER THROUGH A PLASTIC CONTAINER. THE OPERATOR STATED THE SMALL OIL DISCHARGE IS PART OF THE COMPRESSOR OPERATION AND IS COLLECTED IN A SMALL ACCUMULATION CONTAINER. THE USED OIL IN THE ACCUMULATION CONTAINER IS TRANSFERRED TO 55 GALLONS OF HAZARDOUS WASTE OIL STEEL DRUM. BASED ON THE DESCRIPTION PROVIDED BY THE OPERATOR, THE ACCUMULATION CONTAINER AT EACH COMPRESSOR IS CONSIDERED TO BE A SATELLITE ACCUMULATION CONTAINER. PROVIDE A HAZARDOUS WASTE LABEL AND AN ACCUMULATION DATE FOR THE SATELLITE ACCUMULATION CONTAINERS INSIDE THE COMPRESSOR ENGINE ROOM. ENSURE THE SATELLITE ACCUMULATION CONTAINERS ARE PROPERLY CLOSED AT ALL TIMES. SUBMIT PHOTOS OF CORRECTIVE ACTION TO THE CUPA.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 10-12-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/31/2016.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 02-15-2022
Citation: 19 CCR 4.5 2760.9(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.9(d)

Violation Description: Failure to prepare a report at the conclusion of the investigation which includes at a minimum: 1. Date the investigation began; 2. A description of the incident, including all of the data required under 2750.9(b); and, 3. Recommendations resulting from the investigation.

Violation Notes: Returned to compliance on 09/06/2022. THE OWNER/OPERATOR FAILED TO PREPARE A REPORT AT THE CONCLUSION OF THE INVESTIGATION THAT INCLUDES A DESCRIPTION OF THE INCIDENT, INCLUDING ALL OF THE DATA REQUIRED UNDER 2750.9(B) AND RECOMMENDATIONS RESULTING FROM THE INVESTIGATION. THE INCIDENT/NEAR MISS INVESTIGATION FORM UTILIZED BY THE FACILITY TO DOCUMENT ACCIDENTAL RELEASES DOES NOT DOCUMENT THE FOLLOWING DATA: - APPROXIMATE DURATION OF RELEASE, - ESTIMATED QUANTITY RELEASED IN POUNDS, - ON-SITE IMPACTS, - KNOWN OFFSITE IMPACTS, - WHETHER OFFSITE RESPONDERS WERE NOTIFIED IF KNOWN - OPERATIONAL OR PROCESS CHANGES RESULTING FROM THE INVESTIGATION NONE OF THE INCIDENT/NEAR MISS INVESTIGATION REPORTS ON FILE HAVE THE ABOVE INFORMATION.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 02-15-2022
Citation: 19 CCR 4.5 2735.6(b) - California Code of Regulations, Title 19,

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Violation Description: Chapter 4.5, Section(s) 2735.6(b)
Failure to assign a qualified person or position who has the overall responsibility for the development, implementation, and integration of the risk management program elements.

Violation Notes: Returned to compliance on 12/07/2022. THE OWNER/OPERATOR OF THE STATIONARY SOURCE FAILED TO ASSIGN A QUALIFIED PERSON OR POSITION WHO HAS THE OVERALL RESPONSIBILITY FOR THE DEVELOPMENT, IMPLEMENTATION, AND INTEGRATION OF THE RISK MANAGEMENT PROGRAM ELEMENTS. THE NAME, TITLE, AND EMAIL ADDRESS OF THE PERSON OR POSITION WITH OVERALL RESPONSIBILITY FOR RMP ELEMENTS AND IMPLEMENTATION IS LISTED AS RICHARD RODEBEACK, WHO NO LONGER WORKS FOR OVERHILL FARMS, INC PLANT 1.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 02-15-2022
Citation: 19 CCR 4.5 2735.6(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.6(c)

Violation Description: Failure to document the following when responsibility for implementing individual requirements of 19 CCR 4.5 r is assigned to persons other than the person identified in 19 CCR section 2735.6(b): 1. Names or positions. 2. Lines of authority defined through an organization chart or similar document.

Violation Notes: Returned to compliance on 07/14/2022. THE OWNER/OPERATOR OF THE STATIONARY SOURCE FAILED TO DOCUMENT THE NAMES OR POSITIONS AND LINES OF AUTHORITY DEFINED THROUGH AN ORGANIZATION CHART OR SIMILAR DOCUMENT WHEN RESPONSIBILITY FOR IMPLEMENTING INDIVIDUAL REQUIREMENTS OF 19 CCR 4.5 IS ASSIGNED TO PERSONS OTHER THAN THE QUALIFIED PERSON OR POSITION WHO HAS THE OVERALL RESPONSIBILITY FOR THE DEVELOPMENT, IMPLEMENTATION, AND INTEGRATION OF THE RISK MANAGEMENT PROGRAM ELEMENTS. AN ORGANIZATION CHART OR DOCUMENT IDENTIFYING ROLES AND RESPONSIBILITIES SPECIFIC TO THE RMP WAS NOT AVAILABLE FOR REVIEW.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 06-21-2022
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 09/26/2022. THE LOCATION OF FIRE EXTINGUISHERS, SPILL CONTROL MATERIAL, AND CONTACT NUMBER OF THE FIRE DEPARTMENT WERE NOT POSTED NEXT TO THE TELEPHONE. PROVIDE THE LOCATION OF FIRE EXTINGUISHERS, SPILL CONTROL MATERIAL, AND THE CONTACT NUMBER OF THE FIRE DEPARTMENT NEXT TO THE TELEPHONE.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

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Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 02-15-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 07/12/2022. FAILURE TO ELECTRONICALLY REPORT COMPLETE OR ACCURATE INFORMATION ON THE BUSINESS OWNER-OPERATOR IDENTIFICATION PAGE. A REVIEW OF CERS REVEALED THE SECONDARY EMERGENCY CONTACT AND ENVIRONMENTAL CONTACT INFORMATION ARE FOR EMPLOYEES NO LONGER WORKING AT OVERHILL FARMS, PLANT #1.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 10-12-2016
Citation: 19 CCR 4.5 Multiple - California Code of Regulations, Title 19, Chapter 4.5, Section(s) Multiple
Violation Description: CalARP Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/31/2016. new emergency contact
Violation Division: Vernon Health & Environmental Control Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Violation Date: 09-21-2007
Citation: 02001 - Search Title 8 regulations for 4002 A at <https://www.dir.ca.gov/title8/index/T8index.asp>
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown

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INTERAMERICAN PUBLIC DISTR. CORPORATION (Continued)

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Eval Date: 04-24-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ER to report of ammonia release.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 05-11-2009
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-06-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE RE-INSPECTION.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-18-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEWED DOCUMENTS RECEIVED ON 9/28/2022
Eval Division: Vernon Health & Environmental Control Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-27-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: THE CUPA PARTICIPATED IN A HAZARD ANALYSIS REVIEW
Eval Division: Vernon Health & Environmental Control Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 04-28-2008
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-14-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency

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Eval Notes: ON-SITE REINSPECTION. VIOLATIONS 1020002 AND 1010004 REMAIN OUTSTANDING.

Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 07-15-2004
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-21-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE RE-INSPECTION. THE OUTSTANDING VIOLATIONS HAVE NOT BEEN CORRECTED.

Eval Division: Vernon Health & Environmental Control Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: routine inspection
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: routine inspetion
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 04-03-2003
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported

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Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-31-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REINSPECTION
Eval Division: Vernon Health & Environmental Control Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 07-10-2007
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-12-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: RVW of 3/1/2022 SUBMISSION. VIOLATIONS 1020002 AND 1010004 REMAIN OUSTANDING.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-06-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE RE-INSPECTION.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Emergency response to incident on 10/8/16 NH\$ release.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: CalARP

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INTERAMERICAN PUBLIC DISTR. CORPORATION (Continued)

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Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-15-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEW OF DOCUMENTS RECEIVED ON 12/7/2022
Eval Division: Vernon Health & Environmental Control Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 04-23-2008
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 06-30-2010
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-14-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE REINSPECTION.VIOLATIONS 5010011, 5010089, AND 5010107 WERE CORRECTED. ALL OTHER VIOLATIONS REMAIN OUTSTANDING. NEW COMPLIANCE DATE OF 8/18/2022.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 10-01-2009
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

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Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: emergency response / routine inspection
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:

Site ID: 398789
Site Name: Overhill Farms, Inc - Plant #1
Site Address: 2727 E VERNON AVE
Site City: VERNON
Site Zip: 90058
Enf Action Date: 10-12-2016
Enf Action Type: AEO - Local Ordinance
Enf Action Description: Administrative Enforcement Order Based on Local Ordinance
Enf Action Notes: Not reported
Enf Action Division: Vernon Health & Environmental Control Department
Enf Action Program: UNSPEC
Enf Action Source: CERS,

Coordinates:

Site ID: 398789
Facility Name: Overhill Farms, Inc - Plant #1
Env Int Type Code: CalARP
Program ID: 10450516
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.006110
Longitude: -118.223970

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O.Box 58806
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Gerry A Colon
Entity Title: EHS specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: CP Foods Inc.

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INTERAMERICAN PUBLIC DISTR. CORPORATION (Continued)

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Entity Title: Not reported
Affiliation Address: 1201 Harmon Place, Suite 302
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55403
Affiliation Phone: (612) 371-8222,

Affiliation Type Desc: Operator
Entity Name: Overhill Farms, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 582-9977,

Affiliation Type Desc: Parent Corporation
Entity Name: Overhill Farms, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Document Preparer
Entity Name: Gerry A Colon
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Gerry A Colon
Entity Title: Not reported
Affiliation Address: 2727 E. Vernon Ave
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

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INTERAMERICAN PUBLIC DISTR. CORPORATION (Continued)

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Affiliation Type Desc: Property Owner
 Entity Name: Vernon Associates, LLC
 Entity Title: Not reported
 Affiliation Address: 2727 E Vernon Street
 Affiliation City: Los Angeles
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 90066
 Affiliation Phone: (323) 582-9977,

Z198
NNW
1/8-1/4
0.245 mi.
1292 ft.

SQUARE H. BRANDS
2731 SOTO
VERNON, CA 90058
Site 1 of 5 in cluster Z

RCRA NonGen / NLR

1027073469
CAC003145098

Relative:
Lower
Actual:
205 ft.

RCRA Listings:	
Date Form Received by Agency:	20211025
Handler Name:	Square H. Brands
Handler Address:	2731 Soto
Handler City,State,Zip:	VERNON, CA 90058
EPA ID:	CAC003145098
Contact Name:	SQUARE H BRANDS
Contact Address:	2731 SOTO
Contact City,State,Zip:	VERNON, CA 90058
Contact Telephone:	323-267-4600
Contact Fax:	Not reported
Contact Email:	A1SHBENVIRONMENTAL@HOTMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2731 SOTO
Mailing City,State,Zip:	VERNON, CA 90058
Owner Name:	Noah Hanskel
Owner Type:	Other
Operator Name:	Square H Brands
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SQUARE H. BRANDS (Continued)

1027073469

Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRC Permit Baseline: Not on the Baseline
2018 GPRC Renewals Baseline: Not on the Baseline
202 GPRC Corrective Action Baseline: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20211026
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: NOAH HANSKEL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2731 SOTO
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 323-267-4600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SQUARE H BRANDS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2731 SOTO
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 323-267-4600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20211025

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SQUARE H. BRANDS (Continued)

1027073469

Handler Name: SQUARE H. BRANDS
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: No
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Z199
 NNW
 1/8-1/4
 0.245 mi.
 1292 ft.

SQUARE H BRAND
2731 S. SOTO
VERNON, CA 90058
Site 2 of 5 in cluster Z

RCRA NonGen / NLR 1027449467
E MANIFEST CAC003187263

Relative:
Lower
Actual:
205 ft.

RCRA Listings:
 Date Form Received by Agency: 20220727
 Handler Name: Square H Brand
 Handler Address: 2731 S. Soto
 Handler City,State,Zip: VERNON, CA 90058
 EPA ID: CAC003187263
 Contact Name: JOVANY GONZALEZ
 Contact Address: 2731 S. SOTO
 Contact City,State,Zip: VERNON, CA 90058
 Contact Telephone: 323-267-4600
 Contact Fax: Not reported
 Contact Email: JOVANYGONZALEZ@SQHB.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 2731 S. SOTO
 Mailing City,State,Zip: VERNON, CA 90058
 Owner Name: Square-H Brands, Inc.
 Owner Type: Other
 Operator Name: Jovany Gonzalez

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SQUARE H BRAND (Continued)

1027449467

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220728
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JOVANY GONZALEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2731 S. SOTO
Owner/Operator City,State,Zip:	VERNON, CA 90058
Owner/Operator Telephone:	323-267-4600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
---------------------------	-------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SQUARE H BRAND (Continued)

1027449467

Owner/Operator Name: SQUARE-H BRANDS, INC.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2731 S. SOTO
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 323-267-4600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220727
Handler Name: SQUARE H BRAND
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 311612
NAICS Description: MEAT PROCESSED FROM CARCASSES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 017469808FLE
Last Updated Date: 20220913
Shipped Date: 20220803
Received Date: 20220815
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAC003187263
Generator Name: Square H Brand
Generator Location Street Number: Not reported
Generator Location Street 1: 2731 S. SOTO
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2731 S. SOTO
Generator Mail Street 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SQUARE H BRAND (Continued)

1027449467

Generator Mail City: VERNON
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520304
Designated Facility Name: Aa Sydcol Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
Designated Facility Mail City: YORBA LINDA
Designated Facility Mail Zip: 92886-1303
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2264 E 13TH ST
Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365-1858
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:

Manifest Tracking Number: 017469808FLE
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 223
State Waste: Unspecified oil-containing waste

Transporter:

Manifest Tracking Number: 017469808FLE
Transporter Line Number: 1
Transporter EPA ID: CAR000329953
Transporter Name: Hci Environmental & Engineering Service

Manifest Tracking Number: 017469808FLE
Transporter Line Number: 2
Transporter EPA ID: CAD980585293
Transporter Name: Industrial Waste Utilization

Waste Line:

Manifest Tracking Number: 017469808FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NON RCRA HAZARDOUS WASTE, LIQUID (OIL, WATER)
Number of Containers: 3
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 150
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.62552124
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.62552124

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SQUARE H BRAND (Continued)

1027449467

Waste Quantity, in Kilograms:	567.3666
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	567.3666
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N

Z200
NNW
1/8-1/4
0.245 mi.
1292 ft.

HOFFMAN BROS. PACKING CO.
2731 SOUTH SOTO STREET
VERNON, CA 90023

CA ENVIROSTOR **S105033771**
CA VCP **N/A**

Site 3 of 5 in cluster Z

Relative:
Lower
Actual:
205 ft.

ENVIROSTOR:

Name:	HOFFMAN BROS. PACKING CO.
Address:	2731 SOUTH SOTO STREET
City,State,Zip:	VERNON, CA 90023
Facility ID:	19340760
Status:	No Further Action
Status Date:	06/20/1995
Site Code:	300539
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Agreement
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Allan Plaza
Division Branch:	Cleanup Chatsworth
Assembly:	54
Senate:	26
Special Program:	Voluntary Agreement - Standard Voluntary Agreement
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	34.01237
Longitude:	-118.2202
APN:	6302-001-044, 6302001044
Past Use:	MANUFACTURING - OTHER
Potential COC:	Lead Chromium III Zinc
Confirmed COC:	Lead Chromium III Zinc
Potential Description:	SOIL
Alias Name:	HOFFY
Alias Type:	Alternate Name

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOFFMAN BROS. PACKING CO. (Continued)

S105033771

Alias Name: WESTERN GALVANIZING
Alias Type: Alternate Name
Alias Name: 6302-001-044
Alias Type: APN
Alias Name: 6302001044
Alias Type: APN
Alias Name: 110033605258
Alias Type: EPA (FRS #)
Alias Name: 300539
Alias Type: Project Code (Site Code)
Alias Name: 19340760
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 01/18/1995
Comments: The Department enters into a Preliminary Endangerment Assessment Agreement with the Project Proponent under the Voluntary Cleanup Program.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/20/1995
Comments: DTSC concurs with the PEA recommendation that "No Further Action" is needed at the site as long as the existing protective asphalt covering surface of the site and the concrete floor of the buildings remain in place and intact. In the event that the integrity of the asphalt cap or concrete flooring becomes damaged, so as to expose any individual to contaminated soils, immediate actions shall be taken to correct the problem. In the event that maintenance within the impacted area is needed, personnel conducting the work shall be notified of the hazards associated with the contaminated soil and appropriate protective clothings shall be worn by the personnel performing the maintenance. Further action is required in the event of future develop- ment. Unless the site is permanently remediated, the owner of the site must provide written notice of the release of hazardous substances at the site to any buyer, lessee or renter, as required by Health and Safety Code, Section 25359.7.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: HOFFMAN BROS. PACKING CO.
Address: 2731 SOUTH SOTO STREET
City,State,Zip: VERNON, CA 90023
Facility ID: 19340760

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOFFMAN BROS. PACKING CO. (Continued)

S105033771

Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: Not reported
National Priorities List: NO
Cleanup Oversight Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Lead Agency Description: Not reported
Project Manager: Not reported
Supervisor: * Allan Plaza
Division Branch: Cleanup Chatsworth
Site Code: 300539
Assembly: 54
Senate: 26
Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement
Status: No Further Action
Status Date: 06/20/1995
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.01237 / -118.2202
APN: 6302-001-044, 6302001044
Past Use: MANUFACTURING - OTHER
Potential COC: 30013, 30152, 30594
Confirmed COC: 30013,30152,30594
Potential Description: SOIL
Alias Name: HOFFY
Alias Type: Alternate Name
Alias Name: WESTERN GALVANIZING
Alias Type: Alternate Name
Alias Name: 6302-001-044
Alias Type: APN
Alias Name: 6302001044
Alias Type: APN
Alias Name: 110033605258
Alias Type: EPA (FRS #)
Alias Name: 300539
Alias Type: Project Code (Site Code)
Alias Name: 19340760
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 01/18/1995
Comments: The Department enters into a Preliminary Endangerment Assessment Agreement with the Project Proponent under the Voluntary Cleanup Program.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/20/1995
Comments: DTSC concurs with the PEA recommendation that "No Further Action" is needed at the site as long as the existing protective asphalt covering surface of the site and the concrete floor of the buildings remain in place and intact. In the event that the integrity of the asphalt cap or concrete flooring becomes damaged, so as to expose any

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HOFFMAN BROS. PACKING CO. (Continued)

S105033771

individual to contaminated soils, immediate actions shall be taken to correct the problem. In the event that maintenance within the impacted area is needed, personnel conducting the work shall be notified of the hazards associated with the contaminated soil and appropriate protective clothings shall be worn by the personnel performing the maintenance. Further action is required in the event of future development. Unless the site is permanently remediated, the owner of the site must provide written notice of the release of hazardous substances at the site to any buyer, lessee or renter, as required by Health and Safety Code, Section 25359.7.

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

**Z201
 NNW
 1/8-1/4
 0.245 mi.
 1292 ft.**

**SQUARE-H BRANDS INC
 2731 S SOTO STREET
 LOS ANGELES, CA 90058**

**RCRA-LQG 1014386704
 E MANIFEST CAL000191883**

Site 4 of 5 in cluster Z

**Relative:
 Lower**

RCRA Listings:

**Actual:
 205 ft.**

Date Form Received by Agency:	20100803
Handler Name:	Square H Brands Inc
Handler Address:	S Soto Inc
Handler City,State,Zip:	LOS ANGELES, CA 90058
EPA ID:	CAL000191883
Contact Name:	CARLOS PLACIOS
Contact Address:	S SOTO INC
Contact City,State,Zip:	LOS ANGELES, CA 90058
Contact Telephone:	323-267-4600
Contact Fax:	Not reported
Contact Email:	CARLOS.PALACIOS@SQHB.COM
Contact Title:	MAINTENANCE MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2009
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	S SOTO INC
Mailing City,State,Zip:	LOS ANGELES, CA 90058
Owner Name:	Henry Haskell
Owner Type:	Private
Operator Name:	Henry Haskell
Operator Type:	Private
Short-Term Generator Activity:	Yes
Importer Activity:	No
Mixed Waste Generator:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SQUARE-H BRANDS INC (Continued)

1014386704

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20101006
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D005
 Waste Description: Barium

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HENRY HASKELL
Legal Status:	Private
Date Became Current:	19950811
Date Ended Current:	Not reported
Owner/Operator Address:	2731 S SOTO INC
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90058
Owner/Operator Telephone:	323-267-4600

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SQUARE-H BRANDS INC (Continued)

1014386704

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HENRY HASKELL
Legal Status: Private
Date Became Current: 19950811
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: CA 90058
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100803
Handler Name: SQUARE H BRANDS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 311911
NAICS Description: ROASTED NUTS AND PEANUT BUTTER MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 020277117JJK
Last Updated Date: 20200427
Shipped Date: 20200326
Received Date: 20200401
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000191883
Generator Name: Square-H Brands Inc
Generator Location Street Number: Not reported
Generator Location Street 1: 2731 S SOTO STREET
Generator Location Street 2: Not reported
Generator Location City: LOS ANGELES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SQUARE-H BRANDS INC (Continued)

1014386704

Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2731 S SOTO STREET
Generator Mail Street 2: Not reported
Generator Mail City: LOS ANGELES
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: SQUARE-H BRANDS INC
Designated Facility EPA ID: CAD044429835
Designated Facility Name: Clean Harbors Wilmington Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1737 East Denni Street
Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 020278383JJK
Last Updated Date: 20220513
Shipped Date: 20220502
Received Date: 20220505
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000191883
Generator Name: Square H Brands
Generator Location Street Number: Not reported
Generator Location Street 1: 2731 S SOTO STREET
Generator Location Street 2: Not reported
Generator Location City: LOS ANGELES
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2731 S SOTO STREET
Generator Mail Street 2: Not reported
Generator Mail City: LOS ANGELES
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD097030993
Designated Facility Name: Us Ecology Vernon Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 5375 S BOYLE AVE
Designated Facility Mail City: LOS ANGELES
Designated Facility Mail Zip: 90058
Designated Facility Mail State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SQUARE-H BRANDS INC (Continued)

1014386704

Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 5375 S BOYLE AVE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LOS ANGELES
Designated Facility Location Zip: 90058
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 021696430JJK
Last Updated Date: 20201230
Shipped Date: 20201207
Received Date: 20201209
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000191883
Generator Name: Square H Brands Inc
Generator Location Street Number: 2731
Generator Location Street 1: S SOTO INC
Generator Location Street 2: Not reported
Generator Location City: LOS ANGELES
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: 2731
Generator Mail Street 1: S SOTO INC
Generator Mail Street 2: Not reported
Generator Mail City: LOS ANGELES
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 021696431JJK
Last Updated Date: 20210105
Shipped Date: 20201207
Received Date: 20201211
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SQUARE-H BRANDS INC (Continued)

1014386704

Generator EPA ID: CAL000191883
Generator Name: Square H Brands Inc
Generator Location Street Number: 2731
Generator Location Street 1: S SOTO INC
Generator Location Street 2: Not reported
Generator Location City: LOS ANGELES
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: 2731
Generator Mail Street 1: S SOTO INC
Generator Mail Street 2: Not reported
Generator Mail City: LOS ANGELES
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD008252405
Designated Facility Name: Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number: 3150
Designated Facility Mail Street 1: CA90023 CA037US 3150
Designated Facility Mail Street 2: EAST PICO BLVD
Designated Facility Mail City: LOS ANGELES
Designated Facility Mail Zip: 90023
Designated Facility Mail State: CA
Designated Facility Location Street Number: 3150
Designated Facility Location Street 1: EAST PICO BLVD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LOS ANGELES
Designated Facility Location Zip: 90023-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 020297679JJK
Last Updated Date: 20221209
Shipped Date: 20221109
Received Date: 20221116
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000191883
Generator Name: Square H Brands Inc
Generator Location Street Number: 2731
Generator Location Street 1: S SOTO ST
Generator Location Street 2: Not reported
Generator Location City: LOS ANGELES
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: 2731
Generator Mail Street 1: S SOTO ST
Generator Mail Street 2: Not reported
Generator Mail City: LOS ANGELES
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SQUARE-H BRANDS INC (Continued)

1014386704

Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 020303168JJK
Last Updated Date: 20220520
Shipped Date: 20220421
Received Date: 20220421
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000191883
Generator Name: Square H Brands Inc
Generator Location Street Number: 2731
Generator Location Street 1: S SOTO INC
Generator Location Street 2: Not reported
Generator Location City: LOS ANGELES
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: 120
Generator Mail Street 1: PROSPEROUS PLACE #8B
Generator Mail Street 2: Not reported
Generator Mail City: Lexington
Generator Mail Zip: 40509
Generator Mail State: KY
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 017703770JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SQUARE-H BRANDS INC (Continued)

1014386704

Last Updated Date: 20191111
Shipped Date: 20191008
Received Date: 20191016
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000191883
Generator Name: Square-H Brands Inc
Generator Location Street Number: Not reported
Generator Location Street 1: 2731 S SOTO STREET
Generator Location Street 2: Not reported
Generator Location City: LOS ANGELES
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2731 S SOTO STREET
Generator Mail Street 2: Not reported
Generator Mail City: LOS ANGELES
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD044429835
Designated Facility Name: Clean Harbors Wilmington Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1737 East Denni Street
Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 008621202SKS
Last Updated Date: 20230404
Shipped Date: 20230303
Received Date: 20230315
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000191883
Generator Name: Square H Brands
Generator Location Street Number: Not reported
Generator Location Street 1: 2731 S SOTO ST
Generator Location Street 2: Not reported
Generator Location City: LOS ANGELES
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2731 S Soto St
Generator Mail Street 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SQUARE-H BRANDS INC (Continued)

1014386704

Generator Mail City: Los Angeles
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Square H Brands
Designated Facility EPA ID: CAD044429835
Designated Facility Name: Clean Harbors Wilmington Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1737 East Denni Street
Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:

Manifest Tracking Number: 008621202SKS
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 221
State Waste: Waste oil and mixed oil

Transporter:

Manifest Tracking Number: 008621202SKS
Transporter Line Number: 1
Transporter EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.

Manifest Tracking Number: 008621202SKS
Transporter Line Number: 2
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 008621202SKS
Transporter Line Number: 3
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 008621202SKS
Transporter Line Number: 4
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:

Manifest Tracking Number: 008621202SKS
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SQUARE-H BRANDS INC (Continued)

1014386704

Non-Hazardous Waste Description: NONE, NONE, NON RCRA HAZARDOUS WASTE LIQUIDS ,), N/ (OIL W/ LESS THAN 10% WATER), N/A, NONE

Number of Containers: 4

Container Type Code: DM

Container Type Description: Metal drums, barrels, kegs

Waste Quantity: 1100

Quantity Unit of Measure Code: P

Quantity Unit of Measure Description: Pounds

Waste Quantity, in Tons: 0.55

Acute Waste Quantity, in Tons: 0

Non-Acute Waste Quantity, in Tons: 0.55

Waste Quantity, in Kilograms: 498.86652

Acute Waste Quantity, in Kilograms: 0

Non-Acute Waste Quantity, in Kilograms: 498.86652

Management Method Code: H141

Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

Waste Residue Indicator: N

Quantity Discrepancy Indicator: N

Waste Type Discrepancy Indicator: N

Waste Density: Not reported

Waste Density Unit of Measure Code: Not reported

Waste Density Unit of Measure Description: Not reported

Form Code: Not reported

Form Code Description: Not reported

Source Code: Not reported

Source Code Description: Not reported

Waste Minimization Code: Not reported

Waste Minimization Code Description: Not reported

Consent Number: Not reported

EPA Waste Indicator: N

**Z202
 NNW
 1/8-1/4
 0.245 mi.
 1292 ft.**

**HOFFMAN BROS PACKING CO, INC.
 2731 S SOTO ST
 VERNON, CA 90023
 Site 5 of 5 in cluster Z**

**CA CERS HAZ WASTE
 CA SWEEPS UST
 CA CERS**

**S106927326
 N/A**

**Relative:
 Lower**

CERS HAZ WASTE:
 Name: SQUARE-H BRANDS, INC.
 Address: 2731 S SOTO ST
 City,State,Zip: VERNON, CA 90058
 Site ID: 402763
 CERS ID: 10450954
 CERS Description: Hazardous Chemical Management

**Actual:
 205 ft.**

Name: SQUARE-H BRANDS, INC.
 Address: 2731 S SOTO ST
 City,State,Zip: VERNON, CA 90058
 Site ID: 402763
 CERS ID: 10450954
 CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: HOFFMAN BROS PACKING CO, INC.
 Address: 2731 S SOTO ST
 City: VERNON
 Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOFFMAN BROS PACKING CO, INC. (Continued)

S106927326

Comp Number: 3360
Number: Not reported
Board Of Equalization: 44-010836
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-003360-003361
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

CERS:

Name: SQUARE-H BRANDS, INC.
Address: 2731 S SOTO ST
City,State,Zip: VERNON, CA 90058
Site ID: 402763
CERS ID: 10450954
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 402763
Site Name: Square-H Brands, Inc.
Violation Date: 03-04-1997
Citation: 03001 - Search Title 8 regulations for 6151 C at <https://www.dir.ca.gov/title8/index/T8index.asp>
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 402763
Site Name: Square-H Brands, Inc.
Violation Date: 02-22-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 03/10/2022. THE FOLLOWING WERE MISSING ON THE SITE MAP: 1. STORM DRAIN LOCATIONS 2. EVACUATION STAGING AREA.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 402763
Site Name: Square-H Brands, Inc.
Violation Date: 02-22-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOFFMAN BROS PACKING CO, INC. (Continued)

S106927326

Violation Notes: Returned to compliance on 03/10/2022. OBSERVED NO EMERGENCY CONTACT PERSONNEL LISTED ON THE EMERGENCY RESPONSE/CONTINGENCY PLAN. AN OLDER TEMPLATE WAS USED.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 402763
Site Name: Square-H Brands, Inc.
Violation Date: 04-20-2022
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 05/17/2022. OBSERVED FADED AND MISSING LABELS ON ALL HAZARDOUS WASTE CONTAINERS IN THE SECONDARY CONTAINMENT OF THE AMMONIA DIFFUSION TANK. UPON QUESTIONING, THE OPERATOR WAS UNSURE WHEN THE WASTE ACCUMULATION DATE STARTED. THE OPERATOR SHALL REMOVE ALL THE CURRENT CONTENT FROM THE HAZARDOUS WASTE TANK. PLACE NEW LABELS ON ALL HAZARDOUS WASTE-COLLECTING CONTAINERS.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 402763
Site Name: Square-H Brands, Inc.
Violation Date: 02-22-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 03/10/2022. OBSERVED REPORTABLE QUANTITIES OF HAZARDOUS MATERIALS ON-SITE WHICH WERE NOT LISTED ON THE CERS INVENTORY. OBSERVED LARGER QUANTITIES OF THE REPORTED HAZARDOUS MATERIALS. OBSERVED THE MATERIALS REPORTED ON CERS THAT DO NOT MEET REPORTABLE THRESHOLD QUANTITIES.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 402763
Site Name: Square-H Brands, Inc.
Violation Date: 04-06-2011
Citation: 06001 - Search Title 8 regulations for 4051 A at <https://www.dir.ca.gov/title8/index/T8index.asp>

Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 402763
Site Name: Square-H Brands, Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOFFMAN BROS PACKING CO, INC. (Continued)

S106927326

Violation Date: 04-20-2022
Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35
Violation Description: Failure to accumulate universal waste for one year or less and to demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.
Violation Notes: Returned to compliance on 05/19/2022. LEGIBLE COPY OF EACH UNIFORM HAZARDOUS WASTE MANIFEST THAT ORIGINATED IN PAPER FORM WERE NOT SENT TO THE DEPARTMENT OF TOXIC SUBSTANCE CONTROL (DTSC) WITHIN 30 DAYS OF SHIPMENT. OPERATOR SHALL SEND COPIES OF ALL HAZARDOUS WASTE MANIFEST THAT ORIGINATED IN PAPER FORM TO DTSC. SUBMIT RECEIPT TO THE CUPA DEMONSTRATING COMPLIANCE.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 402763
Site Name: Square-H Brands, Inc.
Violation Date: 02-22-2022
Citation: 19 CCR 4.5 2755.3(a)(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.3(a)(b)
Violation Description: Failure to prepare written operating procedures that provide clear instructions or steps for safely conducting activities associated with each covered process consistent with the safety information for that process and address the following: 1. Initial startup; 2. Normal operations; 3. Temporary operations; 4. Emergency shutdown and operations; 5. Normal shutdown; 6. Startup following a normal or emergency shutdown or a major change that requires a hazard review; 7. Consequences of deviations and steps required to correct or avoid deviations; 8. Equipment inspections.
Violation Notes: Returned to compliance on 06/27/2022. OPERATING PROCEDURES FOR THE REFRIGERATION SYSTEM SHUT DOWN, NORMAL ROTARY VANE COMPRESSOR START-UP/SHUT-DOWN APPEAR TO BE INCOMPLETE. THE INSTRUCTIONS REFERENCE A SPECIFIC HAND VALVE, HOWEVER, IT IS LISTED AS HV___ THROUGHOUT THE DOCUMENT.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 402763
Site Name: Square-H Brands, Inc.
Violation Date: 02-22-2022
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to implement the SPCC Plan.
Violation Notes: Returned to compliance on 08/03/2022. BUSINESS DOES NOT HAVE AN SPCC PLAN PREPARED, THEREFORE, IS NOT IMPLEMENTING SPCC REQUIREMENTS AS REQUIRED FOR APSA APPLICABLE FACILITIES.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 402763
Site Name: Square-H Brands, Inc.
Violation Date: 02-22-2022
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOFFMAN BROS PACKING CO, INC. (Continued)

S106927326

Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.

Violation Notes: Returned to compliance on 08/03/2022. APSA FACILITY INFORMATION ON CERS IS NOT COMPLETED.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: APSA

Violation Source: CERS,

Site ID: 402763

Site Name: Square-H Brands, Inc.

Violation Date: 02-22-2022

Citation: 19 CCR 4.5 2755.4(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.4(b)

Violation Description: Failure to provide refresher training at least every three years, and more often if necessary, to each employee operating a process to ensure that the employee understands and adheres to the current operating procedures of the process.

Violation Notes: Returned to compliance on 02/22/2022. AMMONIA TRAINING OR REFRESHER TRAINING WAS NOT PROVIDED FOR EMPLOYEES THAT ARE RESPONSIBLE FOR THE AMMONIA SYSTEM.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: CalARP

Violation Source: CERS,

Site ID: 402763

Site Name: Square-H Brands, Inc.

Violation Date: 10-11-2000

Citation: 02001 - Search Title 8 regulations for 2944 E01 at <https://www.dir.ca.gov/title8/index/T8index.asp>

Violation Description: Cal/OSHA Violation

Violation Notes: Not reported

Violation Division: Cal/OSHA

Violation Program: OSHA

Violation Source: CERS,

Site ID: 402763

Site Name: Square-H Brands, Inc.

Violation Date: 02-22-2022

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to report program data electronically.

Violation Notes: Returned to compliance on 03/10/2022. THE BUSINESS REPORTS ON THE BUSINESS ACTIVITIES SECTION THAT THEY ARE NOT APPLICABLE TO THE ABOVEGROUND PETROLEUM STORAGE ACT (APSA) REGULATIONS, HOWEVER, DURING INSPECTION, A WASTE OIL TANK OF APPROXIMATELY 2,000 GALLONS WAS OBSERVED. WAS UNABLE TO LOCATE MANUFACTURER PLAQUE ON THE TANK. A TOTAL OF APPROXIMATELY 2,880 GALLONS OF PETROLEUM CAPACITY WAS OBSERVED ON-SITE, WHICH REACHES THE THRESHOLD OF 1,320 GALLONS FOR APSA APPLICABILITY AND WOULD BE APPLICABLE AS A TIER 1 FACILITY.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 402763

Site Name: Square-H Brands, Inc.

Violation Date: 05-18-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOFFMAN BROS PACKING CO, INC. (Continued)

S106927326

Violation Description: 6.95, Section(s) 25508(a)(1)
Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 05/24/2017.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 402763

Site Name: Square-H Brands, Inc.

Violation Date: 05-18-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 05/24/2017.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 402763

Site Name: Square-H Brands, Inc.

Violation Date: 02-22-2022

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.

Violation Notes: Returned to compliance on 08/03/2022. A WASTE OIL TANK OF APPROXIMATELY 2,000 GALLONS WAS OBSERVED. WAS UNABLE TO LOCATE MANUFACTURER PLAQUE ON THE TANK. A TOTAL OF APPROXIMATELY 2,880 GALLONS OF PETROLEUM CAPACITY WAS OBSERVED ON-SITE, WHICH REACHES THE THRESHOLD OF 1,320 GALLONS FOR APSA APPLICABILITY AND WOULD BE APPLICABLE AS A TIER 1 FACILITY. A TIER ONE FACILITY MAY USE THE EPA-ISSUED TEMPLATE FOR AN SPCC PLAN FOR A QUALIFIED FACILITY.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: APSA

Violation Source: CERS,

Site ID: 402763

Site Name: Square-H Brands, Inc.

Violation Date: 04-20-2022

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 04/21/2022. OBSERVED HAZARDOUS WASTE ACCUMULATION CONTAINERS NEXT TO THE AMMONIA DIFFUSION TANK DO NOT HAVE ANY ACCUMULATION DATE. UPON QUESTIONING, THE OPERATOR STATED THEY WERE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOFFMAN BROS PACKING CO, INC. (Continued)

S106927326

UNSURE WHEN THE HAZARDOUS STARTED TO ACCUMULATE. THE OPERATOR SHALL PROVIDE AN ACCUMULATION DATE FOR THE HAZARDOUS WASTE CONTAINERS PROVING THAT THE WASTE IS STILL WITHIN THE TIME IT IS ALLOWED TO STAY AT THE FACILITY OR REMOVE CURRENT CONTENT INSIDE THE TANK.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 01-11-2011
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-16-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REINSPECTION
Eval Division: Vernon Health & Environmental Control Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 07-19-2000
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2022
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOFFMAN BROS PACKING CO, INC. (Continued)

S106927326

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-10-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: THE VIOLATIONS NOTED IN HMBP REPORT DATED 2/22/2022 HAVE BEEN CORRECTED.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-23-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: DOCUMENT REVIEW ALL OUTSTANDING VIOLATIONS WERE ABATED.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOFFMAN BROS PACKING CO, INC. (Continued)

S106927326

Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2015
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-28-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW-UP TO THE CALARP INSPECTION
Eval Division: Vernon Health & Environmental Control Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-17-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: THE FOLLOWING VIOLATIONS ARE CORRECTED: 1. ALL HAZARDOUS WASTE ACCUMULATED IN CONTAINERS NEXT TO AMMONIA DIFFUSION TANKS WAS REMOVED ON 04/21/2022. A COPY OF THE WASTE MANIFEST WITH A TRACKING NUMBER OF 020303168JJK WAS PROVIDED TO THE INSPECTOR. THE MANIFEST STATED THAT 220 GALLONS OF NON-RCRA HAZARDOUS WASTE LIQUID (MIXED OIL/USED OIL) WERE REMOVED FROM THE FACILITY. 2. OBSERVED HAZARDOUS WASTE LABEL PROVIDED FOR ALL HAZARDOUS WASTE ACCUMULATION CONTAINERS. THE FOLLOWING VIOLATION(S) REMAIN(S) OUTSTANDING: 1. LEGIBLE COPY OF THE UNIFORM HAZARDOUS WASTE MANIFEST WAS NOT MAILED TO THE DEPARTMENT OF TOXIC SUBSTANCE CONTROL (DTSC). OPERATOR SHALL PROVIDE LEGIBLE COPIES OF ALL UNIFORM HAZARDOUS WASTE MANIFEST TO DTSC WITHIN 30 DAYS OF EACH SHIPMENT OF HAZARDOUS WASTE.

Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-03-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: THE FACILITY REMOVED AN ABOVE-GROUND TANK, AND IT REDUCES THE CAPACITY OF PETROLEUM PRODUCTS TO BELOW 1320 GALLONS. THE APSA PROGRAM IS NOT APPLICABLE.

Eval Division: Vernon Health & Environmental Control Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 10-03-1996
Violations Found: Yes
Eval Type: Cal/OSHA Inspection

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOFFMAN BROS PACKING CO, INC. (Continued)

S106927326

Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 402763
Facility Name: Square-H Brands, Inc.
Env Int Type Code: CalARP
Program ID: 10450954
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.012370
Longitude: -118.220290

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Document Preparer
Entity Name: william hannigan
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOFFMAN BROS PACKING CO, INC. (Continued)

S106927326

Entity Title: Not reported
Affiliation Address: 2731 S Soto St
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: william hannigan
Entity Title: CFO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Square-H Brands, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 267-4600,

Affiliation Type Desc: Environmental Contact
Entity Name: Jovany Gonzalez
Entity Title: Not reported
Affiliation Address: 2731 S Soto St
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Square-H Brands, Inc
Entity Title: Not reported
Affiliation Address: 2731 S Soto St
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 267-4635,

Affiliation Type Desc: Parent Corporation
Entity Name: Square-H Brands, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOFFMAN BROS PACKING CO, INC. (Continued)

S106927326

Affiliation Type Desc: Property Owner
Entity Name: Square-H Brands, Inc.
Entity Title: Not reported
Affiliation Address: 2731 S Soto St
Affiliation City: Los Angele
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 267-4600,

**Y203
WSW
1/8-1/4
0.245 mi.
1295 ft.**

**OVERHILL FARMS
2716 E VERNON AVE
VERNON, CA 90058
Site 3 of 3 in cluster Y**

**CA SWEEPS UST
CA HIST UST
CA NPDES
CA CIWQS**

**U001562145
N/A**

**Relative:
Lower
Actual:
203 ft.**

SWEEPS UST:
Name: OVERHILL FARMS
Address: 2716 E VERNON AVE
City: VERNON
Status: Not reported
Comp Number: 1600
Number: Not reported
Board Of Equalization: 44-010784
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-001600-001601
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

HIST UST:
Name: VARIETY MEAT PACKAGING
Address: 2716 EAST VERNON AVE
City,State,Zip: VERNON, CA 90058
File Number: 00027c2f

URL:

Region: STATE
Facility ID: 00000067417
Facility Type: Other
Other Type: MEAT PACKAGING
Contact Name: WILLIAM CURLING
Telephone: 2135854837
Owner Name: PAUL & HERMAN BLACKMAN
Owner Address: 2716 EAST VERNON AVE.
Owner City,St,Zip: VERNON, CA 90058
Total Tanks: 0001

Tank Num: 001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS (Continued)

U001562145

Container Num: ONE
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: 4
Container Construction Thickness: /4 2
Leak Detection: Sensor Instrument, Groundwater Monitoring Well

[Click here for Geo Tracker PDF:](#)

NPDES:

Name: OVERHILL FARMS INC
Address: 2716 E VERNON AVE
City,State,Zip: VERNON, CA 90058
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19IN600116
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: No Action Required
Status Date: 01/11/2010
Operator Name: Not available - Nonfiler Organization
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: VERNON SITE
Address: 2716 E. VERNON AVENUE
City,State,Zip: VERNON, CA 90058
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19C380347
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS (Continued)

U001562145

Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 09/10/2020
Operator Name: L&D Real Estate Holdings LLC
Operator Address: 2716 E Vernon Avenue
Operator City: Vernon
Operator State: California
Operator Zip: 90058

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 487598
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 4 19C380347
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 07/05/2017
Processed Date: 07/05/2017
Status: Active
Status Date: 07/05/2017
Place Size: 1.43
Place Size Unit: Acres
Contact: Chris Hanstad
Contact Title: Mr
Contact Phone: 800-421-6144
Contact Phone Ext: 7738
Contact Email: chris_hanstad@crlaurence.com
Operator Name: L&D Real Estate Holdings LLC
Operator Address: 2716 E Vernon Avenue
Operator City: Vernon
Operator State: California
Operator Zip: 90058
Operator Contact: Donald Friese
Operator Contact Title: Mr
Operator Contact Phone: 323-584-5232
Operator Contact Phone Ext: Not reported
Operator Contact Email: afeles@crlaurence.com
Operator Type: Private Business
Developer: CR Laurence Company Inc
Developer Address: 2503 E Vernon Avenue

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS (Continued)

U001562145

Developer City: Vernon
Developer State: California
Developer Zip: 90058
Developer Contact: Chris Hanstad
Developer Contact Title: Mr
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: Y
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Los Angeles River Reach 2
Certifier: Donald Friese
Certifier Title: Mr
Certification Date: 05-JUL-17
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 487598
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19C380347
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/05/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: L&D Real Estate Holdings LLC
Discharge Address: 2716 E Vernon Avenue
Discharge City: Vernon
Discharge State: California
Discharge Zip: 90058
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OVERHILL FARMS (Continued)

U001562145

Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	Vernon Site
Address:	2716 E. VERNON AVENUE
City,State,Zip:	VERNON, CA 90058

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OVERHILL FARMS (Continued)

U001562145

Agency:	L&D Real Estate Holdings LLC
Agency Address:	2716 E Vernon Avenue, Vernon, CA 90058
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	4
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	4 19C380347
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	07/05/2017
Termination Date:	09/10/2020
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.00501
Longitude:	-118.22386

204
West
1/8-1/4
0.246 mi.
1301 ft.

PACTIV PACKAGING INC
VERNON, CA

PFAS ECHO 1027401616
N/A

Relative:
Higher
Actual:
208 ft.

PFAS ECHO:	
Name:	Pactiv Packaging Inc
Address:	Not reported
City, State, Zip:	VERNON, CA
Latitude:	34.00734
Longitude:	-118.22387
Count:	1
County:	LOS ANGELES
Status:	Inactive
Region:	09
Industry:	Plastics and Resins

[ECHO Facility Report:](#)

Facility Percent Minority:	97.658
Facility Derived Tribes:	-
Facility Population:	12959.33
EPA Programs:	CWA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06037
Facility Indian Country Flag:	N
Facility Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC:	18070105
Facility Derived WBD:	180701050401
Facility Derived CD113:	40
Facility Derived CB2010:	060375324001068
Facility Major Flag:	-
Facility Active Flag:	-

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACTIV PACKAGING INC (Continued)

1027401616

Facility Inspection Count:	0
Facility Date Last Inspection:	-
Facility Days Last Inspection:	-
Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	-
Facility QTRS With NC:	0
Facility Programs With SNC:	0
Facility Compliance Status:	-
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	Y
SDWIS Flag:	N
RCRA Flag:	N
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	CAZ432551
CWA Permit Types:	Non-M
CWA NAICS:	-
CWA SICS:	3089
RCRA IDS:	-
RCRA Permit Types:	-
RCRA NAICS:	-
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	Y
EJSCREEN Flag US:	Y

[EJSCREEN Report:](#)

W205
ESE
1/8-1/4
0.249 mi.
1313 ft.

LINEAGE - VERNON 1/2/3
3141 E 44TH ST
LOS ANGELES, CA 90058
Site 3 of 5 in cluster W

RCRA-SQG **1004676246**
FINDS **CAR000082750**
ECHO
E MANIFEST

Relative:
Lower
Actual:
192 ft.

RCRA Listings:
 Date Form Received by Agency: 20200220
 Handler Name: Lineage Vernon 1
 Handler Address: 3141 E 44th St
 Handler City,State,Zip: VERNON, CA 90058
 EPA ID: CAR000082750

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINEAGE - VERNON 1/2/3 (Continued)

1004676246

Contact Name:	RALPH NEWTON
Contact Address:	3141 E 44TH ST
Contact City,State,Zip:	LOS ANGELES, CA 90058
Contact Telephone:	323-583-3163
Contact Fax:	Not reported
Contact Email:	RNEWTON@LINEAGELOGISTICS.COM
Contact Title:	GENERAL MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3141 E 44TH ST
Mailing City,State,Zip:	VERNON, CA 90058
Owner Name:	Lineage Logistics, Llc
Owner Type:	Private
Operator Name:	Lineage Logistics, Llc
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200220
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINEAGE - VERNON 1/2/3 (Continued)

1004676246

Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D039
Waste Description: Tetrachloroethylene

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: U S GROWERS COLD STORAGE INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3141 E 44TH ST
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058
Owner/Operator Telephone: 323-583-3163
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LINEAGE LOGISTICS, LLC
Legal Status: Private
Date Became Current: 20171118
Date Ended Current: Not reported
Owner/Operator Address: 46500 HUMBOLDT DR.
Owner/Operator City,State,Zip: NOVI, MI 48377
Owner/Operator Telephone: 323-583-3163
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LINEAGE LOGISTICS, LLC
Legal Status: Private
Date Became Current: 20171118
Date Ended Current: Not reported
Owner/Operator Address: 3141 E. 44TH ST.
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20000901
Handler Name: U S COLD STORAGE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINEAGE - VERNON 1/2/3 (Continued)

1004676246

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20200220
Handler Name: LINEAGE VERNON 1
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 493120
NAICS Description: REFRIGERATED WAREHOUSING AND STORAGE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110012234849

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINEAGE - VERNON 1/2/3 (Continued)

1004676246

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1004676246
Registry ID: 110012234849

[DFR URL:](#)

Name: LINEAGE - VERNON 1/2/3
Address: 3141 E 44TH ST
City,State,Zip: LOS ANGELES, CA 90058

E MANIFEST:

Manifest Tracking Number: 008544001SKS
Last Updated Date: 20221110
Shipped Date: 20221017
Received Date: 20221018
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAR000082750
Generator Name: Lineage Logistics 3
Generator Location Street Number: Not reported
Generator Location Street 1: 3141 E 44TH ST
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3141 E 44th St
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Lineage Logistics 3
Designated Facility EPA ID: CAT000613935
Designated Facility Name: Safety-Kleen Systems, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 2918 Worthen Avenue
Designated Facility Mail City: Los Angeles
Designated Facility Mail Zip: 90039
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2918 Worthen Avenue
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Los Angeles
Designated Facility Location Zip: 90039
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 008336627SKS
Last Updated Date: 20220603
Shipped Date: 20220506

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINEAGE - VERNON 1/2/3 (Continued)

1004676246

Received Date: 20220510
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAR000082750
Generator Name: Lineage Logistics 3
Generator Location Street Number: Not reported
Generator Location Street 1: 3141 E 44TH ST
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3141 E 44th St
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Lineage Logistics 3
Designated Facility EPA ID: CAT000613935
Designated Facility Name: Safety-Kleen Systems, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 2918 Worthen Avenue
Designated Facility Mail City: Los Angeles
Designated Facility Mail Zip: 90039
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2918 Worthen Avenue
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Los Angeles
Designated Facility Location Zip: 90039
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 008486859SKS
Last Updated Date: 20220818
Shipped Date: 20220727
Received Date: 20220728
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAR000082750
Generator Name: Lineage Logistics 3
Generator Location Street Number: Not reported
Generator Location Street 1: 3141 E 44TH ST
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3141 E 44th St
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINEAGE - VERNON 1/2/3 (Continued)

1004676246

Generator Mail State: CA
Generator Contact Company Name: Lineage Logistics 3
Designated Facility EPA ID: CAT000613935
Designated Facility Name: Safety-Kleen Systems, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 2918 Worthen Avenue
Designated Facility Mail City: Los Angeles
Designated Facility Mail Zip: 90039
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2918 Worthen Avenue
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Los Angeles
Designated Facility Location Zip: 90039
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 008487279SKS
Last Updated Date: 20230213
Shipped Date: 20230113
Received Date: 20230117
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAR000082750
Generator Name: Lineage Logistics 3
Generator Location Street Number: Not reported
Generator Location Street 1: 3141 E 44TH ST
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3141 E 44th St
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Lineage Logistics 3
Designated Facility EPA ID: CAT000613935
Designated Facility Name: Safety-Kleen Systems, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 2918 Worthen Avenue
Designated Facility Mail City: Los Angeles
Designated Facility Mail Zip: 90039
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2918 Worthen Avenue
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Los Angeles
Designated Facility Location Zip: 90039
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINEAGE - VERNON 1/2/3 (Continued)

1004676246

Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 007782808SKS
Last Updated Date: 20201130
Shipped Date: 20201103
Received Date: 20201106
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAR000082750
Generator Name: Lineage Logistics 3
Generator Location Street Number: Not reported
Generator Location Street 1: 3141 E 44TH ST
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3141 E 44th St
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Lineage Logistics 3
Designated Facility EPA ID: CAT000613935
Designated Facility Name: Safety-Kleen Systems, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 2918 Worthen Avenue
Designated Facility Mail City: Los Angeles
Designated Facility Mail Zip: 90039
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2918 Worthen Avenue
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Los Angeles
Designated Facility Location Zip: 90039
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 007824777SKS
Last Updated Date: 20210303
Shipped Date: 20210126
Received Date: 20210202
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAR000082750
Generator Name: Lineage Logistics 3
Generator Location Street Number: Not reported
Generator Location Street 1: 3141 E 44TH ST
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINEAGE - VERNON 1/2/3 (Continued)

1004676246

Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3141 E 44th St
Generator Mail Street 2: Not reported
Generator Mail City: Vernon
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Lineage Logistics 3
Designated Facility EPA ID: CAT000613935
Designated Facility Name: Safety-Kleen Systems, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 2918 Worthen Avenue
Designated Facility Mail City: Los Angeles
Designated Facility Mail Zip: 90039
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2918 Worthen Avenue
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Los Angeles
Designated Facility Location Zip: 90039
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:

Manifest Tracking Number: 007824777SKS
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 134
State Waste: Aqueous solution with <10% total organic residues

Transporter:

Manifest Tracking Number: 007824777SKS
Transporter Line Number: 1
Transporter EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.

Manifest Tracking Number: 007824777SKS
Transporter Line Number: 2
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:

Manifest Tracking Number: 007824777SKS
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NONE, NON-RCRA HAZARDOUS WASTE, LIQUID (AQUEOUS PARTS WASHER SOLUTION), N/A, NONE
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 15

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LINEAGE - VERNON 1/2/3 (Continued)

1004676246

Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.062552124
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.062552124
Waste Quantity, in Kilograms:	56.736656
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	56.736656
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N

W206
ESE
1/8-1/4
0.249 mi.
1313 ft.

LINEAGE
3141 E 44TH ST
VERNON, CA 90058
Site 4 of 5 in cluster W

RCRA NonGen / NLR 1024760315
CAC002980169

Relative:
Lower
Actual:
192 ft.

RCRA Listings:	20180913
Date Form Received by Agency:	Lineage
Handler Name:	3141 E 44th St
Handler Address:	VERNON, CA 90058
Handler City,State,Zip:	CAC002980169
EPA ID:	MARCO GONZALEZ
Contact Name:	3141 E 44TH ST
Contact Address:	VERNON, CA 90058
Contact City,State,Zip:	323-583-5577
Contact Telephone:	Not reported
Contact Fax:	ANGEL.BETANCOURT@SAFETY-KLEEN.COM
Contact Email:	Not reported
Contact Title:	09
EPA Region:	Not reported
Land Type:	Not a generator, verified
Federal Waste Generator Description:	Not reported
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3141 E 44TH ST
Mailing City,State,Zip:	VERNON, CA 90058
Owner Name:	Marco Gonzalez
Owner Type:	Other
Operator Name:	Marco Gonzalez

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LINEAGE (Continued)

1024760315

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181001
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: MARCO GONZALEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3141 E 44TH ST
Owner/Operator City,State,Zip:	VERNON, CA 90058
Owner/Operator Telephone:	323-583-5577
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
---------------------------	-------

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LINEAGE (Continued)

1024760315

Owner/Operator Name: MARCO GONZALEZ
 Legal Status: Other
 Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 3141 E 44TH ST
 Owner/Operator City,State,Zip: VERNON, CA 90058
 Owner/Operator Telephone: 323-583-5577
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180913
 Handler Name: LINEAGE
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

W207
ESE
1/8-1/4
0.249 mi.
1313 ft.

LINEAGE VERNON 1-3
3141 E 44TH ST
VERNON, CA 90058
Site 5 of 5 in cluster W

CA CERS HAZ WASTE **S123534584**
CA CERS **N/A**

Relative:
Lower
Actual:
192 ft.

CERS HAZ WASTE:
 Name: LINEAGE VERNON 1-3
 Address: 3141 E 44TH ST
 City,State,Zip: VERNON, CA 90058
 Site ID: 78467
 CERS ID: 10461235
 CERS Description: Hazardous Chemical Management

Name: LINEAGE VERNON 1-3
 Address: 3141 E 44TH ST
 City,State,Zip: VERNON, CA 90058
 Site ID: 78467
 CERS ID: 10461235
 CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINEAGE VERNON 1-3 (Continued)

S123534584

CERS:

Name: LINEAGE VERNON 1-3
Address: 3141 E 44TH ST
City,State,Zip: VERNON, CA 90058
Site ID: 78467
CERS ID: 10461235
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 78467
Site Name: Lineage Vernon 1-3
Violation Date: 11-20-2013
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 12/12/2013.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 78467
Site Name: Lineage Vernon 1-3
Violation Date: 02-14-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/28/2022. DURING INSPECTION, OBSERVED ONE CANISTER OF ACETYLENE AND ONE CANISTER OF OXYGEN IN THE MAINTENANCE SHOP AREA. THESE TWO ITEMS WERE NOT LISTED IN THE CERS HAZARDOUS MATERIAL INVENTORY. OBSERVED COMPRESSED OIL AND WASTE OIL MISSING THE CHEMICAL HAZARD CLASSIFICATION. OBSERVED THE MAXIMUM DAILY AMOUNT OF AMMONIA EXCEED THE LARGEST CONTAINER. RESUBMIT CERS INVENTORY WITH OXYGEN AND ACETYLENE ADDED TO THE LIST. PROVIDE THE CHEMICAL HAZARD CLASSIFICATION FOR COMPRESSED OIL AND WASTE OIL. CORRECT THE MAXIMUM DAILY OF AMMONIA. THE MAXIMUM DAILY AMOUNT SHALL NOT EXCEED THE LARGEST CONTAINER OF AMMONIA IN THIS FACILITY. ELECTRONICALLY SUBMIT COMPLETE AND ACCURATE CHEMICAL INVENTORY INFORMATION FOR ALL HAZARDOUS MATERIAL ON-SITE AT/OR ABOVE THE REPORTABLE QUANTITIES.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 78467
Site Name: Lineage Vernon 1-3
Violation Date: 05-17-2022
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description: Failure to meet the following conditions of satellite accumulation regulations: Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINEAGE VERNON 1-3 (Continued)

S123534584

a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. The generator complies with section 66265.171, 66265.172, and 66265.173(a). The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated

Violation Notes: Returned to compliance on 06/06/2022. OBSERVED COMPRESSOR OIL RESERVOIR DRAINING INTO PLASTIC CONTAINER WITH OPEN TOP THROUGH A FLEXIBLE PLASTIC TUB. OBSERVED THE CONTAINER LABELED AS USED OIL. THE OPERATOR STATED THE SMALL OIL DISCHARGE IS PART OF THE COMPRESSOR OPERATION AND IS COLLECTED IN A SMALL ACCUMULATION CONTAINER. THE USED OIL IN THE ACCUMULATION CONTAINER IS TRANSFERRED TO A 55 GALLONS OF HAZARDOUS WASTE OIL STEEL DRUM DAILY. BASED ON THE DESCRIPTION PROVIDED BY THE OPERATOR, THE ACCUMULATION CONTAINER AT EACH COMPRESSOR IS CONSIDERED TO BE A SATELLITE ACCUMULATION CONTAINER. PROVIDE HAZARDOUS WASTE LABELS AND AN ACCUMULATION DATE FOR THE SATELLITE ACCUMULATION CONTAINERS INSIDE THE COMPRESSOR ENGINE ROOM. ENSURE THE SATELLITE ACCUMULATION CONTAINERS ARE PROPERLY CLOSED AT ALL TIMES. SUBMIT PHOTOS OF CORRECTIVE ACTION TO THE CUPA.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 78467
Site Name: Lineage Vernon 1-3
Violation Date: 02-14-2022
Citation: 19 CCR 4.5 2740.1(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2740.1(d)

Violation Description: Failure to include the data required in 2740.1 (d)(1) through (d)(20) in the registration.

Violation Notes: Returned to compliance on 04/04/2022. OBSERVED THE NAME OF THE FACILITY MAINTENANCE MANAGER MISSING FROM THE UNITED STATE ENVIRONMENTAL PROTECTION AGENCY (USEPA) REGISTRATION INFORMATION. PROVIDE THE THE NAME OF THE FACILITY MAINTENANCE MANAGER ON THE USEPA REGISTRATION INFORMATION.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 78467
Site Name: Lineage Vernon 1-3
Violation Date: 02-14-2022
Citation: 19 CCR 4.5 2765.1(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2765.1(b)

Violation Description: Failure of owner or operator of a stationary source whose employees will not respond to accidental releases of regulated substances to meet the following: 1. For stationary sources with any regulated toxic substances held in a process above the threshold quantity, the stationary source is included in the community emergency response plan developed under Section 11003 of Title 42 of the United States Code (USC), is included in the city or county Hazardous Materials Area plans, and/or is included in the business plan program, pursuant to

Map ID
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MAP FINDINGS

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LINEAGE VERNON 1-3 (Continued)

S123534584

Section 25507 of the Health & Safety Code. The owner or operator must document that response actions have been coordinated with the local fire department and hazardous materials response agencies; 2. For stationary sources with only regulated flammable substances held in a process above the threshold quantity, the owner or operator must document that response actions have been coordinated with the local fire department and hazardous materials response agencies; and, 3. Appropriate mechanisms and written procedures are in place to notify emergency responders when there is a need for a response.

Violation Notes: Returned to compliance on 04/04/2022. OBSERVED RISK MANAGEMENT PLAN (RMP) STATED THE FACILITY EMERGENCY RESPONSE PROGRAM IS COORDINATED WITH THE CITY OF VERNON FIRE DEPARTMENT. THE CITY OF VERNON FIRE DEPARTMENT IS NO LONGER THE RESPONDING PARTY AND IS NOW TAKEN OVER BY THE LOS ANGELES COUNTY FIRE DEPARTMENT. CHANGE THE CITY OF VERNON FIRE DEPARTMENT TO THE LOS ANGELES COUNTY FIRE DEPARTMENT IN THE EMERGENCY RESPONSE PROGRAM.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 78467
Site Name: Lineage Vernon 1-3
Violation Date: 02-14-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 02/28/2022. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT A SITE MAP WITH ALL THE REQUIRED CONTENT, INCLUDING NORTH ORIENTATION, LOADING AREA, STORM, AND SEWER DRAINS, ACCESS AND EXIT POINT, EMERGENCY SHUT-OFFS, EVACUATION STAGING AREA. ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 78467
Site Name: Lineage Vernon 1-3
Violation Date: 05-17-2022
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .

Violation Notes: Returned to compliance on 06/06/2022. OBSERVED SPENT FLUORESCENT LAMPS ARE STORED IN THE COLLECTION CONTAINER WITHOUT PROPER LABEL. LABEL THE SPENT FLUORESCENT LAMPS CONTAINER CLEARLY WITH THE FOLLOWING PHRASE: UNIVERSAL WASTE-LAMP(S). SUBMIT PHOTOS OF CORRECTIVE ACTION TO THE CUPA.

Violation Division: Vernon Health & Environmental Control Department

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
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LINEAGE VERNON 1-3 (Continued)

S123534584

Violation Program: HW
Violation Source: CERS,

Site ID: 78467
Site Name: Lineage Vernon 1-3
Violation Date: 02-14-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 02/28/2022. OBSERVED MISSING NEAREST MEDICAL FACILITY NAME AND CONTACT INFORMATION, INCORRECT LOCAL UNIFIED PROGRAM AGENCY (UPA) CONTACT INFORMATION, MISSING CHECK MARKS ON APPLICABLE PART OF THE NOTIFICATION TO NEIGHBORING FACILITIES. PROVIDE THE NAME AND CONTACT INFORMATION OF THE NEAREST MEDICAL FACILITY, THE CORRECT CONTACT INFORMATION OF THE LOCAL UPA, AND CHECK MARKS ON THE APPLICABLE PART OF THE NOTIFICATION TO THE NEIGHBORING FACILITIES. ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL WITHIN 30 DAYS.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 78467
Site Name: Lineage Vernon 1-3
Violation Date: 11-20-2013
Citation: 22 CCR 12 66262.34(b)(1) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(b)(1)
Violation Description: Failure to dispose of hazardous waste after the first 100-kilogram threshold amount was accumulated within a 90 day period.
Violation Notes: Returned to compliance on 12/31/2013.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LINEAGE VERNON 1-3 (Continued)

S123534584

Eval Date: 02-14-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-28-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 1. THE OPERATOR RESUBMITTED THE EMERGENCY RESPONSE PLAN WITH THE UPDATED NEAREST MEDICAL FACILITY NAME AND CONTACT INFORMATION, LOCAL CUPA CONTACT INFORMATION, AND CHECKMARK ON THE APPLICABLE PART OF NOTIFYING NEIGHBORING FACILITIES. 2. NEW SITE MAP WAS ELECTRONICALLY RESUBMITTED WITH THE ADDITION OF NORTH ORIENTATION, LOADING AREA, STORM AND SEWER DRAIN, ACCESS AND EXIT POINTS, EMERGENCY SHUT-OFFS, AND EVACUATION STAGING AREA. 3. HAZARDOUS MATERIAL INVENTORY WAS ELECTRONICALLY RESUBMITTED WITH OXYGEN AND ACETYLENE ADDED, CHEMICAL HAZARD CLASSIFICATION PROVIDED FOR COMPRESSED OIL AND WASTE OIL, AND THE MAXIMUM DAILY OF AMMONIA CORRECTED.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-04-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: THE CITY OF VERNON CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) CONDUCTED A CALIFORNIA ACCIDENTAL RELEASE PROGRAM REINSPECTION TO VERIFY COMPLIANCE WITH ALL THE DIRECTIVES FROM THE REPORT DATED ON 02/14/2022. THE FOLLOWING VIOLATIONS WERE CORRECTED: 1. A RISK MANAGEMENT PLAN (RMP) WAS RESUBMITTED WITH THE FOLLOWING CORRECTIONS: A. THE NAMES OF THE MAINTENANCE MANAGER AND THE GENERAL MANAGER WERE PROVIDED IN THE EPA REGISTRATION INFORMATION. B. THE LOS ANGELES COUNTY FIRE DEPARTMENT IS LISTED AS THE EMERGENCY RESPONSE PARTY. THE FACILITY COMPLIED WITH ALL THE DIRECTIVES OUTLINED IN THE REPORT DATED TO 02/14/2022 AND IS NOW IN COMPLIANCE.

Eval Division: Vernon Health & Environmental Control Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-17-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2019
Violations Found: No
Eval Type: Routine done by local agency

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINEAGE VERNON 1-3 (Continued)

S123534584

Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: inspection conducted by Linda Johnson
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 78467
Facility Name: Lineage Vernon 1-3
Env Int Type Code: CalARP
Program ID: 10461235
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LINEAGE VERNON 1-3 (Continued)

S123534584

Latitude: 34.004290
Longitude: -118.212020

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Identification Signer
Entity Name: Ralph Newton
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Lineage USG RE 1, LLC
Entity Title: Not reported
Affiliation Address: 1 Park Plaza, Suite 550
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92614
Affiliation Phone: (949) 247-5142,

Affiliation Type Desc: Document Preparer
Entity Name: Gabe Agosto
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3141 E. 44th St
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Lineage Logistics
Entity Title: Not reported

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Site

Database(s)

EDR ID Number
 EPA ID Number

LINEAGE VERNON 1-3 (Continued)

S123534584

Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
 Entity Name: Gabe Agosto
 Entity Title: Not reported
 Affiliation Address: 1400 South Los Palos Street
 Affiliation City: Los Angeles
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 90023
 Affiliation Phone: ,

Affiliation Type Desc: Operator
 Entity Name: Lineage Logistics, LLC (Vernon 1)
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (323) 974-0516,

AA208 BANDINI TRUCK TERMINAL
East 3152 BANDINI BLVD
1/4-1/2 VERNON, CA 90023
0.251 mi.
1323 ft. Site 1 of 4 in cluster AA

CA LUST S105051429
CA CERS HAZ WASTE N/A
CA SWEEPS UST
CA CERS TANKS
CA Cortese
CA HWTS
CA CERS

Relative:
Lower

Actual:
191 ft.

LUST REG 4:
 Region: 4
 Regional Board: 04
 County: Los Angeles
 Facility Id: 900230207
 Status: Post remedial action monitoring
 Substance: Diesel
 Substance Quantity: Not reported
 Local Case No: Not reported
 Case Type: Soil
 Abatement Method Used at the Site: Not reported
 Global ID: T0603700671
 W Global ID: Not reported
 Staff: UNK
 Local Agency: 19039
 Cross Street: DOWNEY RD
 Enforcement Type: Not reported
 Date Leak Discovered: 4/12/1995
 Date Leak First Reported: 4/18/1995
 Date Leak Record Entered: 5/23/1995
 Date Confirmation Began: Not reported
 Date Leak Stopped: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANDINI TRUCK TERMINAL (Continued)

S105051429

Date Case Last Changed on Database: 8/5/1998
Date the Case was Closed: Not reported
How Leak Discovered: OM
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK
Operator: SD LECLUSE
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 1646.8536356436082685697770412
Source of Cleanup Funding: UNK
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 4/18/1995
Pollution Characterization Began: Not reported
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: 8/5/1998
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: SD LECLUSE
RP Address: 3152 BANDINI BLVD VERNON CA 90023
Program: LUST
Lat/Long: 34.0087236 / -1
Local Agency Staff: UNK
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

CERS HAZ WASTE:

Name: NICK'S TIRE & BRAKE SERVICE
Address: 3152 BANDINI BLVD STE A
City,State,Zip: VERNON, CA 90058
Site ID: 616049
CERS ID: 10906417
CERS Description: Hazardous Waste Generator

Name: BANDINI TRUCK STOP CENTER
Address: 3152 BANDINI BLVD.
City,State,Zip: VERNON, CA 90058
Site ID: 10864
CERS ID: 10446364
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: BANDINI TRUCK TERMINAL
Address: 3152 BANDINI BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANDINI TRUCK TERMINAL (Continued)

S105051429

City: VERNON
Status: Active
Comp Number: 2010
Number: 1
Board Of Equalization: 44-010798
Referral Date: 01-20-94
Action Date: 01-20-94
Created Date: 06-01-84
Owner Tank Id: 2011
SWRCB Tank Id: 19-039-002010-000001
Tank Status: A
Capacity: 20000
Active Date: 12-12-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 3

Name: BANDINI TRUCK TERMINAL
Address: 3152 BANDINI BLVD
City: VERNON
Status: Active
Comp Number: 2010
Number: 1
Board Of Equalization: 44-010798
Referral Date: 01-20-94
Action Date: 01-20-94
Created Date: 06-01-84
Owner Tank Id: 2012
SWRCB Tank Id: 19-039-002010-000002
Tank Status: A
Capacity: 20000
Active Date: 12-12-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: BANDINI TRUCK TERMINAL
Address: 3152 BANDINI BLVD
City: VERNON
Status: Active
Comp Number: 2010
Number: 1
Board Of Equalization: 44-010798
Referral Date: 01-20-94
Action Date: 01-20-94
Created Date: 06-01-84
Owner Tank Id: 2013
SWRCB Tank Id: 19-039-002010-000003
Tank Status: A
Capacity: 20000
Active Date: 12-12-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANDINI TRUCK TERMINAL (Continued)

S105051429

Name: BANDINI TRUCK TERMINAL
Address: 3152 BANDINI BLVD
City: VERNON
Status: Not reported
Comp Number: 2010
Number: Not reported
Board Of Equalization: 44-010798
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-002010-000004
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 9

Name: BANDINI TRUCK TERMINAL
Address: 3152 BANDINI BLVD
City: VERNON
Status: Not reported
Comp Number: 2010
Number: Not reported
Board Of Equalization: 44-010798
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-002010-000005
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 9

Name: BANDINI TRUCK TERMINAL
Address: 3152 BANDINI BLVD
City: VERNON
Status: Not reported
Comp Number: 2010
Number: Not reported
Board Of Equalization: 44-010798
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-002010-000006
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANDINI TRUCK TERMINAL (Continued)

S105051429

Content: DIESEL
Number Of Tanks: 9

Name: BANDINI TRUCK TERMINAL
Address: 3152 BANDINI BLVD
City: VERNON
Status: Not reported
Comp Number: 2010
Number: Not reported
Board Of Equalization: 44-010798
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-002010-000007
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 9

Name: BANDINI TRUCK TERMINAL
Address: 3152 BANDINI BLVD
City: VERNON
Status: Not reported
Comp Number: 2010
Number: Not reported
Board Of Equalization: 44-010798
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-002010-000008
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: MOTOR OIL
Number Of Tanks: Not reported

Name: BANDINI TRUCK TERMINAL
Address: 3152 BANDINI BLVD
City: VERNON
Status: Not reported
Comp Number: 2010
Number: Not reported
Board Of Equalization: 44-010798
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-002010-000009
Tank Status: Not reported
Capacity: 12000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANDINI TRUCK TERMINAL (Continued)

S105051429

Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Name: BANDINI TRUCK TERMINAL
Address: 3152 BANDINI BLVD
City: VERNON
Status: Not reported
Comp Number: 2010
Number: Not reported
Board Of Equalization: 44-010798
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-002010-000010
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: BANDINI TRUCK TERMINAL
Address: 3152 BANDINI BLVD
City: VERNON
Status: Not reported
Comp Number: 2010
Number: Not reported
Board Of Equalization: 44-010798
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-002010-000011
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: BANDINI TRUCK TERMINAL
Address: 3152 BANDINI BLVD
City: VERNON
Status: Not reported
Comp Number: 2010
Number: Not reported
Board Of Equalization: 44-010798
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

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EDR ID Number
EPA ID Number

BANDINI TRUCK TERMINAL (Continued)

S105051429

SWRCB Tank Id: 19-039-002010-000012
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: BANDINI TRUCK TERMINAL
Address: 3152 BANDINI BLVD
City: VERNON
Status: Active
Comp Number: 2010
Number: 1
Board Of Equalization: 44-010798
Referral Date: 01-20-94
Action Date: 01-20-94
Created Date: 06-01-84
Owner Tank Id: 2011
SWRCB Tank Id: 19-039-002010-000001
Tank Status: A
Capacity: 20000
Active Date: 12-12-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 3

Name: BANDINI TRUCK TERMINAL
Address: 3152 BANDINI BLVD
City: VERNON
Status: Active
Comp Number: 2010
Number: 1
Board Of Equalization: 44-010798
Referral Date: 01-20-94
Action Date: 01-20-94
Created Date: 06-01-84
Owner Tank Id: 2012
SWRCB Tank Id: 19-039-002010-000002
Tank Status: A
Capacity: 20000
Active Date: 12-12-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: BANDINI TRUCK TERMINAL
Address: 3152 BANDINI BLVD
City: VERNON
Status: Active
Comp Number: 2010
Number: 1
Board Of Equalization: 44-010798
Referral Date: 01-20-94

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANDINI TRUCK TERMINAL (Continued)

S105051429

Action Date: 01-20-94
Created Date: 06-01-84
Owner Tank Id: 2013
SWRCB Tank Id: 19-039-002010-000003
Tank Status: A
Capacity: 20000
Active Date: 12-12-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CERS TANKS:

Name: BANDINI TRUCK STOP CENTER
Address: 3152 BANDINI BLVD.
City,State,Zip: VERNON, CA 90058
Site ID: 10864
CERS ID: 10446364
CERS Description: Underground Storage Tank

CORTESE:

Name: BANDINI TRUCK TERMINAL
Address: 3152 BANDINI BLVD
City,State,Zip: VERNON, CA 90023
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603700671
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HWTS:

Name: NICK'S TIRE & BRAKE SERVICE INC
Address: 3152 BANDINI BLVD
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
EPA ID: CAR000349241
Inactive Date: 06/30/2023
Create Date: 01/13/2023
Last Act Date: Not reported
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANDINI TRUCK TERMINAL (Continued)

S105051429

Mailing Address: 9822 PANGBORN AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: DOWNEY, CA 90240
Owner Name: NICANOR GONZALEZ
Owner Address: 3152 BANDINI BLVD
Owner Address 2: Not reported
Owner City,State,Zip: VERNON, CA 90058
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: NICANOR GONZALEZ
Contact Address: 3152 BANDINI BLVD
Contact Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: Permanent
Category: Federal
Latitude: 34.008695549999999
Longitude: -118.21180355

CERS:

Name: BANDINI TRUCK STOP CENTER
Address: 3152 BANDINI BLVD.
City,State,Zip: VERNON, CA 90058
Site ID: 10864
CERS ID: 10446364
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 10864
Site Name: Bandini Truck Stop Center
Violation Date: 06-06-2023
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: SUBMIT A COMPLETE AND ACCURATE APPLICATION FOR A PERMIT TO OPERATE A UST, OR FOR RENEWAL OF THE PERMIT.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 10864
Site Name: Bandini Truck Stop Center
Violation Date: 09-06-2022
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 09/08/2022. THE BUSINESS FAILED TO POST THE REQUIRED EMERGENCY INFORMATION NEXT TO THE TELEPHONE.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANDINI TRUCK TERMINAL (Continued)

S105051429

Violation Source: CERS,

Site ID: 10864
Site Name: Bandini Truck Stop Center
Violation Date: 08-31-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 09/03/2022. THE BUSINESS FAILED TO ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 10864
Site Name: Bandini Truck Stop Center
Violation Date: 06-23-2022
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 09/29/2022. THE FACILITY DID NOT MAINTAIN A CURRENT SITE PLAN. THE PLAN PROVIDED DOES NOT REFLECT THE CURRENT SITE CONFIGURATION.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 10864
Site Name: Bandini Truck Stop Center
Violation Date: 06-23-2022
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)
Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."
Violation Notes: Returned to compliance on 06/23/2022. THE OPERATOR FAILED TO CONDUCT A SECONDARY CONTAINMENT TEST WITHIN SIX MONTHS OF INSTALLATION. THE UNDERGROUND STORAGE TANK S PIPING SYSTEM AND DISPENSERS WERE REPLACED AND TESTED AT INSTALLATION ON 4/18/2020. TWO UDC FAILED THE TIGHTNESS TEST. THE UDCS PASSED THE TIGHTNESS RETEST ON 6/2/2020.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 10864
Site Name: Bandini Truck Stop Center

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANDINI TRUCK TERMINAL (Continued)

S105051429

Violation Date: 08-31-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/29/2022. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT INCLUDING: NORTH ORIENTATION, LOADING AREA, INTERNAL ROADS, ADJACENT STREETS, STORM, AND SEWER DRAINS, ACCESS AND EXIT POINTS, EMERGENCY SHUTOFFS, EVACUATION STAGING AREA, HAZARDOUS MATERIALS/WASTE STORAGE AREAS, AND EMERGENCY RESPONSE EQUIPMENT.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 10864
Site Name: Bandini Truck Stop Center
Violation Date: 06-23-2022
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: Returned to compliance on 06/23/2022. THE DESIGNATED OPERATOR (DO) DID NOT CONDUCT THE VISUAL INSPECTION AT LEAST ONCE EVERY 30 DAYS. THE ON-SITE RECORDS SHOW THE DO CONDUCTED AN INSPECTION ON 10/04/2021 AND THEN ON 11/05/2021, WHICH IS MORE THAN 30 DAYS.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 10864
Site Name: Bandini Truck Stop Center
Violation Date: 03-21-2017
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 10/16/2017. Red tag placed on tank fill due to leaking UST. Tag to remain in place until UST is repaired.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 10864

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANDINI TRUCK TERMINAL (Continued)

S105051429

Site Name: Bandini Truck Stop Center
Violation Date: 06-23-2022
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 09/29/2022. UNDERGROUND STORAGE TANK (UST) INFORMATION IS NOT CURRENT IN CERS. ANY CHANGE OF INFORMATION MUST BE UPDATED IN CERS WITHIN 30 DAYS OF THE CHANGE. THE FOLLOWING ITEMS ARE INCORRECT ON THE CERS SUBMITTAL: o THE TANK ID NUMBERS DO NOT CORRESPOND TO THE TANKS LOCATED ON-SITE. o THE TANK CONTENTS ARE LISTED AS BIODIESEL B6 B99. THE FACILITY ONLY HAS DIESEL B20; THEREFORE, THE FACILITY MUST NOTATE THE BIOFUEL CONTENT ON THE SECTION LABELED OTHER NON-PETROLEUM CONTENTS.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 10864
Site Name: Bandini Truck Stop Center
Violation Date: 06-06-2023
Citation: 23 CCR 16 2637.1(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637.1(e)
Violation Description: Failure to submit a copy of the spill containment test results on the Spill Container Testing Report Form to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 06/06/2023. SPILL CONTAINER TESTING RESULT WAS SUBMITTED TO THE CITY OF VERNON DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL ON 07/09/2023, WHICH WAS MORE THAN 30 DAYS AFTER THE TEST WAS CONDUCTED. SUBMIT SPILL CONTAINER TESTING RESULTS TO THE CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) WITHIN 30 DAYS AFTER THE TEST.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 10864
Site Name: Bandini Truck Stop Center
Violation Date: 05-18-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/31/2016.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 10864
Site Name: Bandini Truck Stop Center
Violation Date: 05-18-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/31/2016. Quantities listed on CERS are inaccurate
Violation Division: Vernon Health & Environmental Control Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANDINI TRUCK TERMINAL (Continued)

S105051429

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 10864
Site Name: Bandini Truck Stop Center
Violation Date: 06-23-2022
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 09/08/2022. THE FOLLOWING SECONDARY CONTAINMENT STRUCTURES FAILED THE TIGHTNESS TEST BASED ON A VISUAL DETERMINATION BY THE TESTER: o THE TURBINE AND FILL SUMPS FOR THE TANKS LISTED ABOVE DUE TO INADEQUATE SEALING OF ELECTRICAL CONDUIT PIPING AND EQUIPMENT. o THE SECONDARY CONTAINMENT PIPING OF TANK ID# 10446364-003. o THE DIESEL AND B20 PIPING FAILED DUE TO ISSUES WITH THE TEST BOOT. o THE EIGHT UNDER DISPENSER CONTAINMENTS (UDC) AT THE FACILITY WERE NOT PRODUCT TIGHT.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 10864
Site Name: Bandini Truck Stop Center
Violation Date: 05-18-2016
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Returned to compliance on 12/31/2016.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 10864
Site Name: Bandini Truck Stop Center
Violation Date: 05-19-2016
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANDINI TRUCK TERMINAL (Continued)

S105051429

Violation Notes: Returned to compliance on 12/31/2016.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 10864
Site Name: Bandini Truck Stop Center
Violation Date: 06-06-2023
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 07/09/2023. THE ANNUAL MONITORING SYSTEM CERTIFICATION RESULTS WERE SUBMITTED TO THE CITY OF VERNON DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL ON 07/09/2023, WHICH WAS MORE THAN 30 DAYS AFTER THE TEST WAS CONDUCTED.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 10864
Site Name: Bandini Truck Stop Center
Violation Date: 08-31-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/03/2022. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT COMPLETE AND ACCURATE CHEMICAL INVENTORY INFORMATION FOR ALL HAZARDOUS MATERIALS ON-SITE AT OR ABOVE REPORTABLE QUANTITIES.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 10864
Site Name: Bandini Truck Stop Center
Violation Date: 08-31-2022
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/03/2022. THE BUSINESS FAILED TO DOCUMENT AND MAINTAIN TRAINING RECORDS FOR A MINIMUM OF THREE YEARS. THE OPERATOR INDICATED HE WOULD PROVIDE THE TRAINING RECORDS FOR THE LAST 3 YEARS ELECTRONICALLY.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 10864
Site Name: Bandini Truck Stop Center
Violation Date: 06-23-2022
Citation: 23 CCR 16 2635(e)(8) - California Code of Regulations, Title 23,

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANDINI TRUCK TERMINAL (Continued)

S105051429

Violation Description: Chapter 16, Section(s) 2635(e)(8)
Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application.

Violation Notes: Returned to compliance on 09/29/2022. THE TANK AND PIPING SYSTEM UPGRADES DEVIATE FROM THE PLANS APPROVED BY THE CUPA AND FIRE DEPARTMENT.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Site ID: 10864
Site Name: Bandini Truck Stop Center
Violation Date: 05-18-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 12/31/2016.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 10864
Site Name: Bandini Truck Stop Center
Violation Date: 06-23-2022
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)

Violation Description: Failure to submit the Designated Underground Storage Tank Operator Identification Form within 30 days of installing a UST system or within 30 days of a change in DO.

Violation Notes: Returned to compliance on 09/03/2022. THE FACILITY DID NOT SUBMIT THE DESIGNATED UNDERGROUND STORAGE TANK OPERATOR IDENTIFICATION FORM TO THE CUPA WITHIN 30 DAYS OF OBTAINING OR CHANGING THE DO.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection conducted following witnessing of monitoring certification testing.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANDINI TRUCK TERMINAL (Continued)

S105051429

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-23-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-29-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW UPI.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 6-month sump testing
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANDINI TRUCK TERMINAL (Continued)

S105051429

Eval Date: 05-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection conducted following witnessing of monitoring certification testing.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The annual monitoring certification, spill container test/inspection, and overfill prevention test (ATG) were conducted on 06/15/2021. All monitoring equipment was operational. All monitoring sensors and leak detection equipment passed. Spill container and overfill prevention (ATG) test passed. All training and monthly monitoring records were up to date.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-23-2022
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-19-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Preparation/Repair UST
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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BANDINI TRUCK TERMINAL (Continued)

S105051429

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Volumetric Tank Testing
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-16-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Removing Red Tag
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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BANDINI TRUCK TERMINAL (Continued)

S105051429

Eval Date: 06-02-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual System Monitoring Certification was conducted by DiMaggio Maintenance. All monitoring system passed. The facility operator is going to replace the old spill buckets and do a spill bucket test after the installation.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-06-2023
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-04-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-08-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW UP INSPECTION
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-16-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

BANDINI TRUCK TERMINAL (Continued)

S105051429

Eval Date: 09-29-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS REVIEW FOLLOW UP
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST - vacuum test
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-15-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANDINI TRUCK TERMINAL (Continued)

S105051429

Eval Notes: Spill bucket containment installation and annual tests were conducted by DiMaggio Maintenance. All tests passed.

Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-28-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: observe overspill / overfill test
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-21-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Red tag placed on tank fill due to leak
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: UST
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Dianne Fowler
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Bandini Truck Stop Center, Inc.
Entity Title: Not reported
Affiliation Address: 5050 E. Olympic Blvd
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (714) 936-2334,

Affiliation Type Desc: Operator
Entity Name: Bandini Truck Stop Center, Inc.
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANDINI TRUCK TERMINAL (Continued)

S105051429

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 266-6840,

Affiliation Type Desc: Property Owner
Entity Name: Joyce Larsen
Entity Title: Not reported
Affiliation Address: 3152 Bandini Blvd.
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (805) 969-5881,

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Environmental Contact
Entity Name: Tarek Masri
Entity Title: Not reported
Affiliation Address: 3152 Bandini Blvd.
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3152 Bandini Blvd.
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: UST Property Owner Name
Entity Name: Joyce Larsen
Entity Title: Not reported
Affiliation Address: 3152 Bandini Blvd.
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (805) 969-5881,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANDINI TRUCK TERMINAL (Continued)

S105051429

Affiliation Type Desc: UST Tank Owner
Entity Name: Bandini Truck Stop Center, Inc.
Entity Title: Not reported
Affiliation Address: 3152 Bandini Blvd.
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (714) 936-2334,

Affiliation Type Desc: Parent Corporation
Entity Name: Bandini Truck Terminal, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Operator
Entity Name: Bandini Truck Stop Center
Entity Title: Not reported
Affiliation Address: 3152 Bandini Blvd.
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 266-6840,

Affiliation Type Desc: Identification Signer
Entity Name: Tarek Masri
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: NICK'S TIRE & BRAKE SERVICE
Address: 3152 BANDINI BLVD STE A
City,State,Zip: VERNON, CA 90058
Site ID: 616049
CERS ID: 10906417
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 616049
Site Name: Nick's Tire & Brake Service
Violation Date: 04-27-2023
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 04/27/2023. USED OIL AND FUEL FILTERS WERE OBSERVED WITHOUT LIDS AND AN ACCUMULATION START DATE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANDINI TRUCK TERMINAL (Continued)

S105051429

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 616049
Site Name: Nick's Tire & Brake Service
Violation Date: 04-27-2023
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/27/2023. THE BUSINESS FAILED TO COMPLETE AND ELECTRONICALLY SUBMIT ANNUALLY, A BUSINESS PLAN WHEN HANDLING HAZARDOUS MATERIALS AT OR ABOVE THE REPORTABLE THRESHOLD QUANTITIES. THE LAST BUSINESS PLAN WAS SUBMITTED ON 12/22/2023.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 616049
Site Name: Nick's Tire & Brake Service
Violation Date: 04-27-2023
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 04/27/2023. THE LOCATION OF FIRE EXTINGUISHERS, SPILL CONTROL MATERIAL, AND THE CONTACT NUMBER OF THE FIRE DEPARTMENT WAS NOT POSTED NEXT TO THE TELEPHONE.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 616049
Site Name: Nick's Tire & Brake Service
Violation Date: 04-27-2023
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/27/2023. FOUR STEEL DRUMS AND ONE TANK OF USED OIL LOCATED AT THE REAR OF THE FACILITY WERE OBSERVED WITHOUT A HAZARDOUS WASTE LABEL AND WITHOUT ANY REQUIRED INFORMATION. THREE DRUMS CONTAINED USED OIL FILTERS, AND ONE DRUM CONTAINED USED OIL. THE HAZARDOUS WASTE TANK ALSO CONTAINED USED OIL.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 616049

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANDINI TRUCK TERMINAL (Continued)

S105051429

Site Name: Nick's Tire & Brake Service
Violation Date: 04-27-2023
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/26/2023. THE BUSINESS FAILED TO PROVIDE ANNUAL REFRESHER TRAINING TO ALL EMPLOYEES IN SAFETY PROCEDURES IN THE EVENT OF A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL AND FAILED TO DOCUMENT AND MAINTAIN TRAINING RECORDS FOR A MINIMUM OF THREE YEARS.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 616049
Site Name: Nick's Tire & Brake Service
Violation Date: 04-27-2023
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 04/27/2023. THE BUSINESS FAILED TO UPDATE THE BUSINESS PLAN WITHIN 30 DAYS AFTER THE FACILITY OBTAINED THE HAZARDOUS WASTE EPA ID NUMBER.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 616049
Site Name: Nick's Tire & Brake Service
Violation Date: 04-27-2023
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 06/26/2023. A 250-GALLON CYLINDRICAL TANK IS HELD IN A HORIZONTAL ORIENTATION USING A WOODEN BLOCK TO PIN THE TANK AGAINST A METAL CONTAINER. THE TANK IS MISSING THE PLAQUE INDICATING THE MANUFACTURER'S CONSTRUCTION SPECIFICATIONS.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 616049
Site Name: Nick's Tire & Brake Service
Violation Date: 04-27-2023

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANDINI TRUCK TERMINAL (Continued)

S105051429

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 06/26/2023. EMPLOYEES ARE NOT THOROUGHLY FAMILIAR WITH PROPER WASTE HANDLING AND EMERGENCY PROCEDURES, AS DEMONSTRATED BY THE HAZARDOUS WASTE VIOLATIONS OBSERVED AT THE TIME OF INSPECTION.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: HW

Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 06-26-2023

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: REINSPECTION

Eval Division: Vernon Health & Environmental Control Department

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-27-2023

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Vernon Health & Environmental Control Department

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-27-2023

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Vernon Health & Environmental Control Department

Eval Program: HW

Eval Source: CERS,

Eval General Type: Other/Unknown

Eval Date: 06-26-2023

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: REINSPECTION

Eval Division: Vernon Health & Environmental Control Department

Eval Program: HW

Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address

Entity Title: Not reported

Affiliation Address: 3152 Bandini Blvd., Ste. A

Affiliation City: Vernon

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANDINI TRUCK TERMINAL (Continued)

S105051429

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Nick Gonzalez
Entity Title: Not reported
Affiliation Address: 3152 Bandini Blvd., Ste. A
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 260-7313,

Affiliation Type Desc: Identification Signer
Entity Name: Nick Gonzalez
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Nick Gonzalez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 260-7313,

Affiliation Type Desc: Parent Corporation
Entity Name: Nick's Tire & Brake Service
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Environmental Contact
Entity Name: Nick Gonzalez

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANDINI TRUCK TERMINAL (Continued)

S105051429

Entity Title: Not reported
Affiliation Address: 3152 Bandini Blvd., Ste. A
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Nick Gonzalez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

AA209 BANDINI TRUCK TERMINAL INC
East 3152 BANDINI BLVD
1/4-1/2 LOS ANGELES, CA 90023
0.251 mi.
1323 ft. Site 2 of 4 in cluster AA

CA LUST U001560971
CA HAULERS N/A
CA HIST UST
CA HIST CORTESE
CA CERS

Relative: LUST:
Lower Name: BANDINI TRUCK TERMINAL
Address: 3152 BANDINI BLVD
Actual: City,State,Zip: VERNON, CA 90023
191 ft. Lead Agency: VERNON, CITY OF
Case Type: LUST Cleanup Site

Geo Track:
Global Id: T0603700671
Latitude: 34.00818
Longitude: -118.211777
Status: Completed - Case Closed
Status Date: 08/23/1999
Case Worker: LP
RB Case Number: 900230207
Local Agency: VERNON, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: YES
Quantity Released Gallons: Not reported
Begin Date: 04/12/1995
Leak Reported Date: 04/18/1995
How Discovered: Other Means
How Discovered Description: Not reported
Discharge Source: Other
Discharge Cause: Unknown
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 08/23/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANDINI TRUCK TERMINAL INC (Continued)

U001560971

CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 86-90%
CA Enviroscreen 4 Score: NA
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

LUST:

Global Id: T0603700671
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: LEWIS POZZEBON
Organization Name: VERNON, CITY OF
Address: 4305 SANTA FE AVENUE
City: VERNON
Email: Not reported
Phone Number: 3235838811

Global Id: T0603700671
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0603700671
Action Type: Other
Date: 04/18/1995
Action: Leak Reported

Global Id: T0603700671
Action Type: Other
Date: 04/12/1995
Action: Leak Discovery

LUST:

Global Id: T0603700671
Status: Open - Case Begin Date
Status Date: 04/12/1995

Global Id: T0603700671
Status: Open - Site Assessment
Status Date: 04/18/1995

Global Id: T0603700671
Status: Open - Verification Monitoring
Status Date: 08/05/1998

Global Id: T0603700671
Status: Completed - Case Closed
Status Date: 08/23/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANDINI TRUCK TERMINAL INC (Continued)

U001560971

HAULERS:

Name: NICK'S TIRE & BRAKE SERVICE, INC.
Address: 3152 BANDINI BLVD
City,State,Zip: VERNON, CA
Facility ID: 1276438
Facility Phone: (323) 260-7313
Business Email Address: nckgnzlj@aol.com
Contact Person: Nicanor Gonzales
Mailing Address: 9822 Pangborn Ave
Mailing City: Downey
Mailing State: CA
Mailing Zip: 90240
Mailing County: Not reported
Mailing Phone: (213) 494-0542
Current Status: Active
Current Hauler Status: Hauler-Registered
Accepting Tires From Public: Not reported
Regulatory Status Last Changed: 2003-06-26 00:00:00
Business Types: Not reported

HIST UST:

Name: BANDINI TRUCK TERMINAL INC
Address: 3152 BANDINI BLVD
City,State,Zip: LOS ANGELES, CA 90023
File Number: 00026674

URL:

Region: STATE
Facility ID: 00000006519
Facility Type: Other
Other Type: TRUCKING
Contact Name: KAREN GORKE
Telephone: 2132666840
Owner Name: BANDINI TRUCK TERMINAL, INC.
Owner Address: 3152 BANDINI BLVD.
Owner City,St,Zip: LOS ANGELES, CA 90023
Total Tanks: 0009

Tank Num: 001
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANDINI TRUCK TERMINAL INC (Continued)

U001560971

Tank Num: 003
Container Num: 3
Year Installed: 1979
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 006
Container Num: 6
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 007
Container Num: 7
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 008
Container Num: 8
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 009
Container Num: 9
Year Installed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANDINI TRUCK TERMINAL INC (Continued)

U001560971

Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

HIST CORTESE:

edr_fname: BANDINI TRUCK TERMINAL
edr_fadd1: 3152 BANDINI
City,State,Zip: LOS ANGELES, CA
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 900230207

CERS:

Name: BANDINI TRUCK TERMINAL
Address: 3152 BANDINI BLVD
City,State,Zip: VERNON, CA 90023
Site ID: 895027
CERS ID: T0603700671
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: LEWIS POZZEBON - VERNON, CITY OF
Entity Title: Not reported
Affiliation Address: 4305 SANTA FE AVENUE
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 3235838811,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

AA210 BANDINI TRUCK TERMINAL
East 3152 BANDINI BLVD
1/4-1/2 VERNON, CA 90023
0.251 mi.
1323 ft. Site 3 of 4 in cluster AA

UST FINDER RELEASE 1028922232
N/A

Relative: UST FINDER RELEASE:
Lower Object ID: 62815
Actual: Facility ID: Not reported
191 ft. Lust ID: CAT0603700671

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BANDINI TRUCK TERMINAL (Continued)

1028922232

Name: BANDINI TRUCK TERMINAL
 Address: 3152 BANDINI BLVD
 City,State,Zip: VERNON, CA 90023
 Address Match Type: PointAddress
 Reported Date: Not reported
 Status: No Further Action
 Substance: Not reported
 Population within 1500ft: 0
 Domestic Wells within 1500ft: 0
 Land Use: Developed, High Intensity
 Within SPA: No
 SPA PWS Facility ID: Not reported
 SPA Water Type: Not reported
 SPA Facility Type: Not reported
 SPA HUC12: Not reported
 Within WHPA: Yes
 WHPA PWS Facility ID: CA1910167_8660
 WHPA Water Type: GW - Ground water
 WHPA Facility Type: WL - Well
 WHPA HUC12: 180701050401
 Within 100yr Floodplain: No
 Tribe: Not reported
 EPA Region: 9
 NFA Letter 1: Not reported
 NFA Letter 2: Not reported
 NFA Letter 3: Not reported
 NFA Letter 4: Not reported
 Closed With Residual Contaminate: Not reported
 Coordinate Source: Geocode
 X Coord: -118.21191
 Y Coord: 34.0086900000001
 Latitude: 34.00869
 Longitude: -118.21191

AA211 VERNON PAVING COMPANY
ENE 3150 BANDINI BLVD
1/4-1/2 VERNON, CA 90058
0.260 mi.
1373 ft. Site 4 of 4 in cluster AA

CA WMUDS/SWAT S103866720
CA LDS N/A
CA CERS

Relative: WMUDS/SWAT:
Lower Edit Date: Not reported
 Complexity: Not reported
Actual: Primary Waste: Not reported
 Primary Waste Type: Not reported
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Base Meridian: Not reported
 NPID: Not reported
 Tonnage: 0
 Regional Board ID: Not reported
 Municipal Solid Waste: False
 Superorder: False
 Open To Public: False
 Waste List: False
 Agency Type: Not reported
 Agency Name: VERNON PAVING COMPANY
 Agency Department: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON PAVING COMPANY (Continued)

S103866720

Agency Address: Not reported
Agency City,St,Zip: Not reported
Agency Contact: Not reported
Agency Telephone: Not reported
Land Owner Name: Not reported
Land Owner Address: Not reported
Land Owner City,St,Zip: CA
Land Owner Contact: Not reported
Land Owner Phone: Not reported
Region: 4
Facility Type: Not reported
Facility Description: Not reported
Facility Telephone: Not reported
SWAT Facility Name: Not reported
Primary SIC: Not reported
Secondary SIC: Not reported
Comments: Not reported
Last Facility Editors: Not reported
Waste Discharge System: False
Solid Waste Assessment Test Program: True
Toxic Pits Cleanup Act Program: False
Resource Conservation Recovery Act: False
Department of Defence: False
Solid Waste Assessment Test Program: VERNON PAVING COMPANY
Threat to Water Quality: Not reported
Sub Chapter 15: False
Regional Board Project Officer: LT
Number of WMUDS at Facility: 1
Section Range: Not reported
RCRA Facility: Not reported
Waste Discharge Requirements: Not reported
Self-Monitoring Rept. Frequency: Not reported
Waste Discharge System ID: 4B192462001
Solid Waste Information ID: Not reported

LDS:

Name: VERNON PAVING COMPANY
Address: 3150 BANDINI BLVD
City,State,Zip: VERNON, CA 90058

Global Id: T10000005088
Latitude: 34.00870
Longitude: -118.2126
Case Type: Land Disposal Site
Status: Completed - Case Closed
Status Date: 05/25/2016
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Caseworker: EC
Local Agency: Not reported
RB Case Number: 57-199
LOC Case Number: Not reported
File Location: Regional Board
Potential Media Affect: Not reported
EDR Link ID: T10000005088
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VERNON PAVING COMPANY (Continued)

S103866720

Cuf Case: NO
 Quantity Released Gallons: Not reported
 Begin Date: 05/21/1987
 Leak Reported Date: Not reported
 How Discovered: Not reported
 How Discovered Description: Not reported
 Discharge Source: Not reported
 Discharge Cause: Not reported
 Stop Method: Not reported
 Stop Description: Not reported
 No Further Action Date: 05/25/2016
 CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)
 Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)
 Disadvantaged Community: Disadvantaged Community
 CA Enviroscreen 3 Score: NA
 CA Enviroscreen 4 Score: NA
 Military DOD Site: No
 Facility Project Subtype: Title 27 - Municipal Solid Waste Landfill
 RWQCB Region: LOS ANGELES RWQCB (REGION 4)
 Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: VERNON PAVING COMPANY
 Address: 3150 BANDINI BLVD
 City,State,Zip: VERNON, CA 90058
 Site ID: 858275
 CERS ID: T10000005088
 CERS Description: Land Disposal Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: ENRIQUE CASAS - LOS ANGELES RWQCB (REGION 4)
 Entity Title: Not reported
 Affiliation Address: 320 W. 4TH ST., SUITE 200
 Affiliation City: LOS ANGELES
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

212
 NNE
 1/4-1/2
 0.277 mi.
 1462 ft.

STAUFFER CHEMICAL
3200 026TH
VERNON, CA 90023

CA CPS-SLIC S105721808
CA CERS N/A

Relative:
Lower
Actual:
206 ft.

SLIC REG 4:
 Region: 4
 Facility Status: Inactive
 SLIC: 0472
 Substance: VOCs
 Staff: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAUFFER CHEMICAL (Continued)

S105721808

CPS-SLIC:
Name: STAUFFER CHEMICAL (FORMER)
Address: 3200 026TH STREET
City,State,Zip: VERNON, CA
Region: STATE
Facility Status: Open - Assessment & Interim Remedial Action
Status Date: 10/13/2014
Global Id: SLT4L4721819
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.0118486798713
Longitude: -118.215229511261
Case Type: Cleanup Program Site
Case Worker: SR
Local Agency: Not reported
RB Case Number: 0472
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply, Soil, Soil Vapor
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE), Benzene, Ethylbenzene, Toluene, Total Petroleum Hydrocarbons (TPH), Xylene
EPA Region: 9
Coordinate Source: Google Map Move
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 02/20/1996
Leak Reported Date: 01/02/1965
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: Not reported
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)
Disadvantaged Community: Disadvantaged Community
CA Enviroscreen 3 Score: NA
CA Enviroscreen 4 Score: NA
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: SITE HISTORY The Site is located on approximately 13 acres of land on the south side of the 3200 block of E 26th Street in the City of Vernon. From the 1920s to the 1970s, the site was part of a property owned by Stauffer Chemical Company that was utilized for manufacturing sulfuric acid and alum, formulating insecticides, shipping and storing other industrial chemicals, and producing chemical fertilizers (superphosphates). The stauffer chemical complex was demolished in the early 1970s, and a portion of the property was subsequently developed as the Vernon Distribution Center with the construction of the warehouse-type buildings which are currently present. The Company utilized the site for: 1) manufacturing sulfuric acid, alum, 2) formulating insecticides, 3) shipping and storing industrial chemicals; and 4) producing chemical fertilizers (superphosphate). ENVIRONMENTAL HISTORY Primarily three groups of contaminants were detected in soils at the site: pesticides, volatile organic compounds (VOCs), and petroleum products.Total petroleum

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAUFFER CHEMICAL (Continued)

S105721808

hydrocarbons (TPH), up to a maximum concentration of 320 ppm were detected in shallow soil under Buildings 1 and 2. BTEX was detected in the soil vapor. Pesticides were detected at concentrations above USEPA Preliminary Remediation Goal (PRGs) for industrial use, specifically under Building 1 and 2. VOC, primarily PCE was detected at a maximum concentration of 330 g/L in soil vapor in the north central portion of the site, between the two buildings. The primary contaminant detected in Site groundwater at concentrations above the MCL has been TCE. Soil, soil vapor and groundwater at the Site are impacted with chemicals of concern (COCs) such as volatile organic compounds (VOCs), pesticides and petroleum hydrocarbons but the extent of contamination has not been fully delineated. Previous investigations have provided limited or no soil data for the Site. VOCs in soil vapor such as PCE were found at a concentration of 330 micrograms per liter (g/l) that exceed the California Human Health Screening Levels (CHHSLs). Groundwater monitoring at the Site was conducted for a total of three times on an irregular basis and the last monitoring event was in July 1993. The Site is located in the Central Groundwater Basin of the Los Angeles Coastal Plain. The Gaspur Aquifer wedges out beneath the Site overlying the Exposition Aquifer. Based on the soil boring logs from the groundwater monitoring wells installed at the site, subsurface soils consist of silt, clay, silty clay, clayey silt, sandy silt and silty sand. According to groundwater monitoring wells previously installed on-site, depth to groundwater ranges from 194 to 220 feet below ground surface (bgs). The groundwater flow direction is to the north-northeast. The investigation is ongoing and currently the responsible party is directed to implement the following activities:

1. Collecting a total of 138 discrete soil samples from 30 soil boring locations across the Site;
2. Installation of temporary soil gas sampling probes at 52 locations screened at 5 and 15 feet below ground surface (bgs);
3. Rehabilitation and monitoring of the existing four deep groundwater monitoring wells advanced to a depth of 236 feet, with approximately 25 feet of screen within the Exposition Aquifer;
4. The soil samples will be analyzed for total petroleum hydrocarbons (TPH) in the gasoline, diesel, and motor oil range by EPA Method 8015M; volatile organic compounds (VOCs) by EPA Method 5035/8260B, and selective ion monitoring (SIM), CAM 17 Metals by EPA Method 6010/7000 series; polychlorinated biphenyls (PCBs) using EPA Method 8082A; and Organic lead using EPA Method 239.1;
5. Soil gas samples will be analyzed for VOCs using EPA Method 8260B; and
6. Groundwater will be analyzed for TPH using EPA Method 8015M, VOCs using EPA Method 8260B, semivolatile organic compounds (SVOCs) using EPA Method 8270, and pesticides using EPA Method 8081A.

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: STAUFFER CHEMICAL (FORMER)
Address: 3200 026TH STREET
City,State,Zip: VERNON, CA
Site ID: 905665
CERS ID: SLT4L4721819
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STAUFFER CHEMICAL (Continued)

S105721808

Entity Name: STEVE ROWE - LOS ANGELES RWQCB (REGION 4)
 Entity Title: Not reported
 Affiliation Address: 320 W. 4TH ST., SUITE 200
 Affiliation City: LOS ANGELES
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

213
 SSW
 1/4-1/2
 0.293 mi.
 1548 ft.
 Relative:
 Lower
 Actual:
 197 ft.

SCHUSTER FLEXIBLE PACKAGING, INC
4553 SEVILLE AVE
VERNON, CA 90058

RCRA-SQG 1000427981
CA ENVIROSTOR CAD981451453
CA VCP
CA SWEEPS UST
CA HIST UST
FINDS
ECHO
CA EMI
CA HWTS
CA HAZNET
CA CIWQS
CA CERS

RCRA Listings:

Date Form Received by Agency: 19960901
 Handler Name: Schuster Flexible Packaging, Inc
 Handler Address: Seville Ave
 Handler City,State,Zip: VERNON, CA 90058
 EPA ID: CAD981451453
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Ca
 State District: 3
 Mailing Address: SEVILLE AVE
 Mailing City,State,Zip: VERNON, CA 90058
 Owner Name: Schuster Flexible Packaging, Inc
 Owner Type: Private
 Operator Name: Not Required
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SCHUSTER FLEXIBLE PACKAGING, INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SCHUSTER FLEXIBLE PACKAGING, INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901
Handler Name: SCHUSTER FLEXIBLE PACKAGING, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960901
Handler Name: SCHUSTER FLEXIBLE PACKAGING, INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ENVIROSTOR:

Name: 4553 SEVILLE AVENUE
Address: 4553 SEVILLE AVE
City,State,Zip: VERNON, CA 90255
Facility ID: 60001907
Status: Active
Status Date: 07/19/2013
Site Code: 301661
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 2.9
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Jessy Fierro
Supervisor: Vu Nguyen
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.0022
Longitude: -118.2230
APN: 6308005009
Past Use: ABOVE GROUND STORAGE TANKS, MANUFACTURING - ELECTRONIC, UNDERGROUND STORAGE TANKS
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description: SOIL, SV, UE
Alias Name: 4553 Seville Avenue
Alias Type: Alternate Name
Alias Name: Former Solar Manufacturing Company
Alias Type: Alternate Name
Alias Name: Seville Avenue
Alias Type: Alternate Name
Alias Name: 6308005009
Alias Type: APN
Alias Name: 301623
Alias Type: Project Code (Site Code)
Alias Name: 301661
Alias Type: Project Code (Site Code)
Alias Name: 60001907
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/24/2016
Comments: DTSC oversight cost for remediation activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/03/2013
Comments: DTSc has reviewed the Phase I Report and finds that additional data is needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/02/2013
Comments: Drilling and Soil sampling began.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/04/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/03/2014
Comments: The sampling data indicated elevated concentrations of tetrachloroethylene and trichloroethylene.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/03/2013
Comments: DTSC has reviewed the Phase II report and finds that additional characterization is needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/29/2021
Comments: DTSC oversight cost estimate sent to Proponent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/11/2022
Comments: Cost estimate for DTSC regulatory oversight provided to Proponent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 09/17/2013
Comments: The Workplan proposes to conduct soil and soil gas sampling to identify potential sources at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 08/04/2014
Comments: Workplan for SVE pilot study conditionally approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/22/2019
Comments: SVE Monitoring Report accepted. DTSC requires additional information.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/22/2019
Comments: Monitoring report accepted; however, DTSC requires additional information.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/25/2019
Comments: DTSC cost estimate for oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2018
Comments: DTSC provided property owner with cost estimate for oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2020
Comments: DTSC provided Proponent with cost estimate for oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Completed Date: 12/01/2016
Comments: DTSC accepts monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/05/2017
Comments: DTSC accepts report. SVE appears to be effective in removing mass. For deeper depths, other remediation options will need to be evaluated.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/01/2017
Comments: DTSC recommends continuing remediation efforts to reduce concentrations of volatile organic compounds (VOCs) at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/30/2014
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/15/2016
Comments: DTSC accepts the findings in the Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/07/2016
Comments: DTSC reviewed monitoring report. A conference call is plan to discuss potential changes.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 08/04/2014
Comments: DTSC has approved Pilot Test Workplan to address the trichloroethylene soil vapor contamination at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/10/2015
Comments: DTSC accepted monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 07/19/2013
Comments: VCA for additional investigation and removal action.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 04/17/2014
Comments: VCA for remediation with new property owner

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/23/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 02/28/2023
Comments: DTSC approved rebound sampling to evaluate effectiveness of the soil vapor extraction system.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/05/2017
Comments: DTSC accepts report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/30/2015
Comments: DTSC accepted report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/30/2014
Comments: DTSC oversight during Indoor Air Sampling activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/07/2020
Comments: The Report presents soil vapor extraction monitoring data. DTSC recommends conducting soil vapor sampling to determine rebound and performing a risk assessment.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Land Use Restriction

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Schedule Due Date: 07/24/2024
Schedule Revised Date: 11/07/2024

VCP:

Name: 4553 SEVILLE AVENUE
Address: 4553 SEVILLE AVE
City,State,Zip: VERNON, CA 90255
Facility ID: 60001907
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 2.9
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Jessy Fierro
Supervisor: Vu Nguyen
Division Branch: Cleanup Chatsworth
Site Code: 301661
Assembly: 54
Senate: 26
Special Programs Code: Not reported
Status: Active
Status Date: 07/19/2013
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.0022 / -118.2230
APN: 6308005009
Past Use: ABOVE GROUND STORAGE TANKS, MANUFACTURING - ELECTRONIC, UNDERGROUND STORAGE TANKS
Potential COC: 30022, 30027
Confirmed COC: 30022,30027
Potential Description: SOIL, SV, UE
Alias Name: 4553 Seville Avenue
Alias Type: Alternate Name
Alias Name: Former Solar Manufacturing Company
Alias Type: Alternate Name
Alias Name: Seville Avenue
Alias Type: Alternate Name
Alias Name: 6308005009
Alias Type: APN
Alias Name: 301623
Alias Type: Project Code (Site Code)
Alias Name: 301661
Alias Type: Project Code (Site Code)
Alias Name: 60001907
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/24/2016
Comments: DTSC oversight cost for remediation activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/03/2013
Comments: DTSc has reviewed the Phase I Report and finds that additional data is needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/02/2013
Comments: Drilling and Soil sampling began.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/04/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/03/2014
Comments: The sampling data indicated elevated concentrations of tetrachloroethylene and trichloroethylene.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/03/2013
Comments: DTSC has reviewed the Phase II report and finds that additional characterization is needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/29/2021
Comments: DTSC oversight cost estimate sent to Proponent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/11/2022
Comments: Cost estimate for DTSC regulatory oversight provided to Proponent.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

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SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 09/17/2013
Comments: The Workplan proposes to conduct soil and soil gas sampling to identify potential sources at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 08/04/2014
Comments: Workplan for SVE pilot study conditionally approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/22/2019
Comments: SVE Monitoring Report accepted. DTSC requires additional information.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/22/2019
Comments: Monitoring report accepted; however, DTSC requires additional information.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/25/2019
Comments: DTSC cost estimate for oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2018
Comments: DTSC provided property owner with cost estimate for oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2020
Comments: DTSC provided Proponent with cost estimate for oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/01/2016
Comments: DTSC accepts monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Completed Document Type: Monitoring Report
Completed Date: 05/05/2017
Comments: DTSC accepts report. SVE appears to be effective in removing mass. For deeper depths, other remediation options will need to be evaluated.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/01/2017
Comments: DTSC recommends continuing remediation efforts to reduce concentrations of volatile organic compounds (VOCs) at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/30/2014
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/15/2016
Comments: DTSC accepts the findings in the Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/07/2016
Comments: DTSC reviewed monitoring report. A conference call is plan to discuss potential changes.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 08/04/2014
Comments: DTSC has approved Pilot Test Workplan to address the trichloroethylene soil vapor contamination at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/10/2015
Comments: DTSC accepted monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 07/19/2013
Comments: VCA for additional investigation and removal action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 04/17/2014
Comments: VCA for remediation with new property owner

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
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SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/23/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 02/28/2023
Comments: DTSC approved rebound sampling to evaluate effectiveness of the soil vapor extraction system.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/05/2017
Comments: DTSC accepts report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/30/2015
Comments: DTSC accepted report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/30/2014
Comments: DTSC oversight during Indoor Air Sampling activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/07/2020
Comments: The Report presents soil vapor extraction monitoring data. DTSC recommends conducting soil vapor sampling to determine rebound and performing a risk assessment.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Land Use Restriction
Schedule Due Date: 07/24/2024
Schedule Revised Date: 11/07/2024

SWEEPS UST:

Name: SCHUSTER FLEXIBLE PACKAGING

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Address: 4553 SEVILLE AVE
City: VERNON
Status: Not reported
Comp Number: 1370
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-001370-001371
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: NP ALCOHOL &
Number Of Tanks: 2

Name: SCHUSTER FLEXIBLE PACKAGING
Address: 4553 SEVILLE AVE
City: VERNON
Status: Not reported
Comp Number: 1370
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-001370-001372
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: N.P. ALCOHOL
Number Of Tanks: Not reported

HIST UST:

Name: SCHUSTER FLEXIBLE PKG INC
Address: 4553 SEVILLE AVE
City,State,Zip: VERNON, CA 90058
File Number: 0002821f

URL:

Region: STATE
Facility ID: 00000020956
Facility Type: Other
Other Type: PRINTING
Contact Name: JOE MCCLAIN
Telephone: 2135826122
Owner Name: SCHUSTER FLEXIBLE PACKAGING,
Owner Address: 4553 SEVILLE AVE
Owner City,St,Zip: VERNON, CA 90058
Total Tanks: 0002

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Tank Num: 001
Container Num: #1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: #2
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

FINDS:

Registry ID: 110002711717

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000427981
Registry ID: 110002711717

[DFR URL:](#)

Name: SCHUSTER FLEXIBLE PACKAGING, INC
Address: 4553 SEVILLE AVE
City,State,Zip: VERNON, CA 90058

EMI:

Name: SCHUSTER FLEXIBLE PACKAGING CO
Address: 4553 SEVILLE AV.
City,State,Zip: VERNON, CA 90058
Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 57101
Air District Name: SC
SIC Code: 3089
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 17
Reactive Organic Gases Tons/Yr: 12
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SCHUSTER FLEXIBLE PACKAGING
Address: 4553 SEVILLE AV
City,State,Zip: VERNON, CA 90058
Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 18311
Air District Name: SC
SIC Code: 27
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 25
Reactive Organic Gases Tons/Yr: 18
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: HOLLANDER HOME FASHIONS, CORP.
Address: 4553 SEVILLE AVE
City,State,Zip: VERNON, CA 90058
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 59796
Air District Name: SC
SIC Code: 2299
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

HWTS:

Name: SCHUSTER FLEXIBLE PACKAGING, INC
Address: 4553 SEVILLE AVE
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
EPA ID: CAD981451453
Inactive Date: 06/30/1996
Create Date: 04/10/1987

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MAP FINDINGS

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EDR ID Number
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SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 4553 SEVILLE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: VERNON, CA 900580000
Owner Name: Not reported
Owner Address: Not reported
Owner Address 2: Not reported
Owner City,State,Zip: Not reported
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: UNDELIVERABLE 1996 FEES FORM
Contact Address: VP MNFG
Contact Address 2: Not reported
City,State,Zip: SACRAMENTO, CA
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.002665
Longitude: -118.222684

HAZNET:

Name: SCHUSTER FLEXIBLE PACKAGING, INC
Address: 4553 SEVILLE AVE
Address 2: Not reported
City,State,Zip: VERNON, CA 900580000
Contact: UNDELIVERABLE 1996 FEES FORM
Telephone: 2138871997
Mailing Name: Not reported
Mailing Address: 4553 SEVILLE AVE

Year: 1994
Gepaid: CAD981451453
TSD EPA ID: CAT080013352
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: -
Tons: 15.12

Year: 1994
Gepaid: CAD981451453
TSD EPA ID: Not reported
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H01 - Transfer Station
Tons: 1.32

Year: 1994
Gepaid: CAD981451453
TSD EPA ID: CAT080013352
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: R01 - Recycler
Tons: 10.5

Year: 1993
Gepaid: CAD981451453
TSD EPA ID: CAT080013352

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	R01 - Recycler
Tons:	30.24
Year:	1993
Gepaid:	CAD981451453
TSD EPA ID:	CAT080013352
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	R01 - Recycler
Tons:	4.95
Year:	1993
Gepaid:	CAD981451453
TSD EPA ID:	CAT080011059
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	R01 - Recycler
Tons:	3.3
Year:	1993
Gepaid:	CAD981451453
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	27.105
Year:	1993
Gepaid:	CAD981451453
TSD EPA ID:	CAD008252405
CA Waste Code:	491 - Unspecified sludge waste
Disposal Method:	R01 - Recycler
Tons:	0.9
Year:	1992
Gepaid:	CAD981451453
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	62.3415
Year:	1991
Gepaid:	CAD981451453
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	3.5445

[Click this hyperlink](#) while viewing on your computer to access 8 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

Year:	1994
Gen EPA ID:	CAD981451453
Shipment Date:	19940504
Creation Date:	10/5/1995 0:00:00
Receipt Date:	19940504

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Manifest ID: 91025996
Trans EPA ID: CAD981422140
Trans Name: Not reported
Trans 2 EPA ID: CAD983668583
Trans 2 Name: Not reported
TSDf EPA ID: Not reported
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 1.32
Waste Quantity: 400
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940421
Creation Date: 3/25/1996 0:00:00
Receipt Date: Not reported
Manifest ID: 93619638
Trans EPA ID: CA0000035576
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 4.62
Waste Quantity: 1100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940402
Creation Date: 3/25/1996 0:00:00
Receipt Date: Not reported
Manifest ID: 93619604
Trans EPA ID: CA0000035576
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 5.46
Waste Quantity: 1300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940302
Creation Date: 10/5/1995 0:00:00
Receipt Date: 19940303
Manifest ID: 93095121
Trans EPA ID: CA0000035576
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 5.04
Waste Quantity: 1200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940204
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19940211
Manifest ID: 93095082
Trans EPA ID: CA0000035576
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 5.46
Waste Quantity: 1300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
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SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940105
Creation Date: 9/13/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 93095036
Trans EPA ID: CAO000035576
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 5.04
Waste Quantity: 1200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 1993
Gen EPA ID: CAD981451453

Shipment Date: 19931207
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931209
Manifest ID: 93094984
Trans EPA ID: CA0000035576
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 4.2
Waste Quantity: 1000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931207
Creation Date: 9/14/1995 0:00:00

Map ID
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Database(s)

EDR ID Number
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SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Receipt Date: 19931213
Manifest ID: 93094983
Trans EPA ID: CA0000035576
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 491 - Unspecified sludge waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.9
Waste Quantity: 1800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931115
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931116
Manifest ID: 93094939
Trans EPA ID: CA0000035576
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 4.62
Waste Quantity: 1100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931018
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931022
Manifest ID: 93094884
Trans EPA ID: CAD980892111
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

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Database(s)

EDR ID Number
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SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 5.04
Waste Quantity: 1200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930923
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19930923
Manifest ID: 93094855
Trans EPA ID: CAD980892111
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 5.04
Waste Quantity: 1200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930820
Creation Date: 9/12/1995 0:00:00
Receipt Date: 19930820
Manifest ID: 92490396
Trans EPA ID: CAD980892111
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 5.04
Waste Quantity: 1200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
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SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930730
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930805
Manifest ID:	92490373
Trans EPA ID:	CAD980892111
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	6.3
Waste Quantity:	1500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930714
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930806
Manifest ID:	92659676
Trans EPA ID:	CAD981422140
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080011059
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	3.3
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930602
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930608
Manifest ID:	92659628
Trans EPA ID:	CAD981422140

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 4.95
Waste Quantity: 1500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930518
Creation Date: 9/8/1995 0:00:00
Receipt Date: 19930602
Manifest ID: 92659614
Trans EPA ID: CAD981422140
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 3.336
Waste Quantity: 800
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CIWQS:

Name: Hollander Home Fashion Corp
Address: 4553 SEVILLE AVE
City,State,Zip: VERNON, CA 90058
Agency: Hollander Home Fashion Corp
Agency Address: 6560 W Rogers Cir, Boca Raton, FL 33487
Place/Project Type: Industrial - Housefurnishings, Except Curtains and Draperies
SIC/NAICS: 2392
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I018493

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 12/05/2003
Termination Date: 08/27/2015
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.00259
Longitude: -118.22242

CERS:

Name: ELECOCO
Address: 4553 SEVILLE AVE
City,State,Zip: VERNON, CA 90058
Site ID: 555299
CERS ID: 10822714
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 555299
Site Name: Elecoco
Violation Date: 09-01-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/21/2021.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 555299
Site Name: Elecoco
Violation Date: 07-17-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/21/2021.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 555299
Site Name: Elecoco
Violation Date: 07-21-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Violation Notes: records for a minimum of three years.
Returned to compliance on 07/21/2021. TRAINING RECORDS WERE NOT PROVIDED.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 555299
Site Name: Elecoco
Violation Date: 04-15-2024
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: OBSERVATION: THE FACILITY FAILED TO PROVIDE AND/OR DOCUMENT INITIAL AND ANNUAL TRAINING TO ALL EMPLOYEES IN SAFETY PROCEDURES FOR HAZARDOUS MATERIAL HANDLING AND EMERGENCY PROCEDURES IN THE EVENT OF RELEASE. DIRECTIVE: PROVIDE TRAINING AND SUBMIT DOCUMENTATION TO THE CUPA DEMONSTRATING THAT APPROPRIATE PERSONNEL HAVE RECEIVED INITIAL TRAINING. MAINTAIN ONGOING ANNUAL TRAINING RECORDS FOR A MINIMUM OF THREE YEARS.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 555299
Site Name: Elecoco
Violation Date: 07-21-2021
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 07/21/2021. ANNUAL HMBP SUBMITTAL WAS SUBMITTED AFTER THE MARCH 1ST DUE DATE.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 555299
Site Name: Elecoco
Violation Date: 07-21-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 07/21/2021. THE FOLLOWING INFORMATION WAS MISSING ON THE EMERGENCY RESPONSE AND TRAINING PLANS: CUPA PHONE NUMBER, SECTION C1, AND SECTION G LOCATIONS.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:

Site ID: 555299
Facility Name: Elecoco
Env Int Type Code: HMBP
Program ID: 10822714
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.002200
Longitude: -118.223020

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Environmental Contact
Entity Name: jennifer seo
Entity Title: Not reported
Affiliation Address: 4553 Seville Ave
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Elecoco
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: young chang
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: young chang
Entity Title: president
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: young k chang
Entity Title: Not reported
Affiliation Address: 4553 Seville Ave
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (213) 627-2377,

Affiliation Type Desc: Operator
Entity Name: jennifer seo
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SCHUSTER FLEXIBLE PACKAGING, INC (Continued)

1000427981

Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (213) 627-2377,

 Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 4553 Seville Ave
 Affiliation City: Vernon
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 90058
 Affiliation Phone: ,

**AB214
 WNW
 1/4-1/2
 0.339 mi.
 1788 ft.**

**FORMER VERNON TERMINAL
 2522-2660 EAST 37TH STREET
 VERNON, CA 90058
 Site 1 of 2 in cluster AB**

**CA ENVIROSTOR
 CA VCP**

**S131461963
 N/A**

**Relative:
 Higher
 Actual:
 210 ft.**

ENVIROSTOR:
 Name: FORMER VERNON TERMINAL
 Address: 2522-2660 EAST 37TH STREET
 City,State,Zip: VERNON, CA 90058
 Facility ID: 60002228
 Status: Active
 Status Date: 09/03/2015
 Site Code: 301717
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Agreement
 Acres: 1.84
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Narine Aghakiant
 Supervisor: Jose Diaz
 Division Branch: Cleanup Chatsworth
 Assembly: 54
 Senate: 26
 Special Program: Voluntary Agreement - Standard Voluntary Agreement
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 34.00849
 Longitude: -118.2232
 APN: 6302-020-038, 6302-020-039, 6302-020-054
 Past Use: FUEL TERMINALS, FUEL TERMINALS
 Potential COC: Benzene Methyl tertbutyl ether (MTBE Tetrachloroethylene (PCE
 TPH-gas Trichloroethylene (TCE Benzene TPH-diesel TPH-gas TPH-MOTOR
 OIL
 Confirmed COC: Benzene Methyl tertbutyl ether (MTBE Tetrachloroethylene (PCE
 TPH-gas Trichloroethylene (TCE 30003-NO 30024-NO 30025-NO 3002502-NO
 Potential Description: OTH, SOIL, OTH, SOIL, SV, UE
 Alias Name: 6302-020-038
 Alias Type: APN
 Alias Name: 6302-020-039

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER VERNON TERMINAL (Continued)

S131461963

Alias Type: APN
Alias Name: 6302-020-054
Alias Type: APN
Alias Name: CAR000271460
Alias Type: EPA Identification Number
Alias Name: 301717
Alias Type: Project Code (Site Code)
Alias Name: 60002228
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/28/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 05/31/2017
Comments: Final VCA Signed - Former ExxonMobil Vernon Terminal

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/22/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/31/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2022
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER VERNON TERMINAL (Continued)

S131461963

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 09/28/2022
Comments: The approval is given through an email, the approval letter is going to be sent out.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 02/17/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/02/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/06/2019
Comments: The RP preferred to continue the site characterization process with a new consultant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Completion Report
Completed Date: 08/31/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 11/29/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 07/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER VERNON TERMINAL (Continued)

S131461963

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/03/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 01/19/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/24/2017
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/15/2023
Comments: Not reported

Completed Area Name: 2510 East 37th Street
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/24/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Tech Memo
Completed Date: 12/05/2023
Comments: Not reported

Completed Area Name: 2510 East 37th Street
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/30/2018
Comments: Not reported

Completed Area Name: 2510 East 37th Street
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/22/2021
Comments: Not reported

Completed Area Name: 2510 East 37th Street
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/20/2020
Comments: Not reported

Completed Area Name: 2510 East 37th Street
Completed Sub Area Name: Not reported
Completed Document Type: Well Completion Report
Completed Date: 01/09/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER VERNON TERMINAL (Continued)

S131461963

Comments: Not reported

Completed Area Name: 2510 East 37th Street
Completed Sub Area Name: Not reported
Completed Document Type: Well Installation Workplan
Completed Date: 11/14/2017
Comments: Not reported

Completed Area Name: 2510 East 37th Street
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/06/2019
Comments: Not reported

Completed Area Name: 2510 East 37th Street
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/06/2019
Comments: Not reported

Completed Area Name: 2510 East 37th Street
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/27/2019
Comments: Not reported

Completed Area Name: 2510 East 37th Street
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/02/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/22/2021
Comments: Not reported

Completed Area Name: 2510 East 37th Street
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/22/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/04/2016
Comments: FA - SSI

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 09/21/2015
Comments: Final Signed Oversight Agreement - ExxonMobil Terminals Vernon

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER VERNON TERMINAL (Continued)

S131461963

Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 02/17/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/06/2020
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Supplemental Site Investigation Report
Schedule Due Date: 07/16/2024
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Supplemental Site Investigation Report
Schedule Due Date: 03/09/2024
Schedule Revised Date: Not reported

VCP:

Name: FORMER VERNON TERMINAL
Address: 2522-2660 EAST 37TH STREET
City,State,Zip: VERNON, CA 90058
Facility ID: 60002228
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.84
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Narine Aghakiant
Supervisor: Jose Diaz
Division Branch: Cleanup Chatsworth
Site Code: 301717
Assembly: 54
Senate: 26
Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement
Status: Active
Status Date: 09/03/2015
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.00849 / -118.2232
APN: 6302-020-038, 6302-020-039, 6302-020-054
Past Use: FUEL TERMINALS, FUEL TERMINALS
Potential COC: 30003, 30016, 30022, 30025, 30027, 30003, 30024, 30025, 3002502
Confirmed COC: 30003,30016,30022,30025,30027,, ,30003-NO,30024-NO,30025-NO,3002502-NO
Not reported
Potential Description: OTH, SOIL, OTH, SOIL, SV, UE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER VERNON TERMINAL (Continued)

S131461963

Alias Name: 6302-020-038
Alias Type: APN
Alias Name: 6302-020-039
Alias Type: APN
Alias Name: 6302-020-054
Alias Type: APN
Alias Name: CAR000271460
Alias Type: EPA Identification Number
Alias Name: 301717
Alias Type: Project Code (Site Code)
Alias Name: 60002228
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/28/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 05/31/2017
Comments: Final VCA Signed - Former ExxonMobil Vernon Terminal

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/22/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/31/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER VERNON TERMINAL (Continued)

S131461963

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/20/2022

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Workplan

Completed Date: 09/28/2022

Comments: The approval is given through an email, the approval letter is going to be sent out.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 02/17/2022

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Monitoring Report

Completed Date: 06/06/2019

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Monitoring Report

Completed Date: 11/02/2018

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 06/06/2019

Comments: The RP preferred to continue the site characterization process with a new consultant.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Well Completion Report

Completed Date: 08/31/2018

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Monitoring Report

Completed Date: 06/06/2019

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Pre-HARP Form

Completed Date: 11/29/2023

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER VERNON TERMINAL (Continued)

S131461963

Completed Date: 07/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/03/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 01/19/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/24/2017
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/15/2023
Comments: Not reported

Completed Area Name: 2510 East 37th Street
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/24/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Tech Memo
Completed Date: 12/05/2023
Comments: Not reported

Completed Area Name: 2510 East 37th Street
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/30/2018
Comments: Not reported

Completed Area Name: 2510 East 37th Street
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/22/2021
Comments: Not reported

Completed Area Name: 2510 East 37th Street
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/20/2020
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER VERNON TERMINAL (Continued)

S131461963

Completed Area Name: 2510 East 37th Street
Completed Sub Area Name: Not reported
Completed Document Type: Well Completion Report
Completed Date: 01/09/2019
Comments: Not reported

Completed Area Name: 2510 East 37th Street
Completed Sub Area Name: Not reported
Completed Document Type: Well Installation Workplan
Completed Date: 11/14/2017
Comments: Not reported

Completed Area Name: 2510 East 37th Street
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/06/2019
Comments: Not reported

Completed Area Name: 2510 East 37th Street
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/06/2019
Comments: Not reported

Completed Area Name: 2510 East 37th Street
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/27/2019
Comments: Not reported

Completed Area Name: 2510 East 37th Street
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/02/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/22/2021
Comments: Not reported

Completed Area Name: 2510 East 37th Street
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/22/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/04/2016
Comments: FA - SSI

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER VERNON TERMINAL (Continued)

S131461963

Completed Date: 09/21/2015
Comments: Final Signed Oversight Agreement - ExxonMobil Terminals Vernon

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 02/17/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/06/2020
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Supplemental Site Investigation Report
Schedule Due Date: 07/16/2024
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Supplemental Site Investigation Report
Schedule Due Date: 03/09/2024
Schedule Revised Date: Not reported

**AB215
WNW
1/4-1/2
0.339 mi.
1792 ft.**

**VERNON METERS FACILITY
2510 EAST 37TH STREET
VERNON, CA 90058**

**CA ENVIROSTOR S120714336
CA VCP N/A**

Site 2 of 2 in cluster AB

**Relative:
Higher**

ENVIROSTOR:

**Actual:
210 ft.**

Name: VERNON METERS FACILITY
Address: 2510 EAST 37TH STREET
City,State,Zip: VERNON, CA 90058
Facility ID: 60002492
Status: Active
Status Date: 02/21/2017
Site Code: 301788
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 1.84
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Narine Aghakiant
Supervisor: Jose Diaz
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: Voluntary Agreement - Standard Voluntary Agreement
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON METERS FACILITY (Continued)

S120714336

Funding: Responsible Party
Latitude: 34.00809
Longitude: -118.2255
APN: NONE SPECIFIED
Past Use: ABOVE GROUND STORAGE TANKS, FUEL - VEHICLE STORAGE/ REFUELING, FUEL TERMINALS

Potential COC: Benzene TPH-diesel TPH-gas TPH-MOTOR OIL
Confirmed COC: Benzene TPH-diesel TPH-gas TPH-MOTOR OIL
Potential Description: OTH, SOIL
Alias Name: CAT000623462
Alias Type: EPA Identification Number
Alias Name: 301788
Alias Type: Project Code (Site Code)
Alias Name: 60002492
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/28/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 05/31/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Completion Report
Completed Date: 01/09/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/02/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/30/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/27/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/06/2019
Comments: Combining DTSC comments for monitoring reports to avoid time gaps

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON METERS FACILITY (Continued)

S120714336

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/01/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/06/2019
Comments: Combining DTSC comments for monitoring reports to avoid time gaps

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Installation Workplan
Completed Date: 11/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/24/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/22/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/20/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/22/2021
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON METERS FACILITY (Continued)

S120714336

VCP:

Name: VERNON METERS FACILITY
Address: 2510 EAST 37TH STREET
City,State,Zip: VERNON, CA 90058
Facility ID: 60002492
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.84
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Narine Aghakiant
Supervisor: Jose Diaz
Division Branch: Cleanup Chatsworth
Site Code: 301788
Assembly: 54
Senate: 26
Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement
Status: Active
Status Date: 02/21/2017
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.00809 / -118.2255
APN: NONE SPECIFIED
Past Use: ABOVE GROUND STORAGE TANKS, FUEL - VEHICLE STORAGE/ REFUELING, FUEL TERMINALS
Potential COC: 30003, 30024, 30025, 3002502
Confirmed COC: 30003,30024,30025,3002502
Potential Description: OTH, SOIL
Alias Name: CAT000623462
Alias Type: EPA Identification Number
Alias Name: 301788
Alias Type: Project Code (Site Code)
Alias Name: 60002492
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/28/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 05/31/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Completion Report
Completed Date: 01/09/2019
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON METERS FACILITY (Continued)

S120714336

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/02/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/30/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/27/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/06/2019
Comments: Combining DTSC comments for monitoring reports to avoid time gaps

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/01/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/06/2019
Comments: Combining DTSC comments for monitoring reports to avoid time gaps

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Installation Workplan
Completed Date: 11/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/24/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON METERS FACILITY (Continued)

S120714336

Completed Date: 10/22/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/20/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/22/2021
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AC216
NNE
1/4-1/2
0.340 mi.
1794 ft.

STAUFFER CHEMICAL
3200 EAST 26TH STREET
VERNON, CA 90058
Site 1 of 4 in cluster AC

CA ENVIROSTOR **S111417988**
N/A

Relative:
Higher
Actual:
211 ft.

ENVIROSTOR:
Name: STAUFFER CHEMICAL
Address: 3200 EAST 26TH STREET
City,State,Zip: VERNON, CA 90058
Facility ID: 19281199
Status: Refer: RWQCB
Status Date: 05/31/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.01277
Longitude: -118.2141
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAUFFER CHEMICAL (Continued)

S111417988

Potential COC: * Pesticides - Rinse Waters * Pesticides - Wastes From Production *
ALUM & GYPSUM SLUDGE * UNSPECIFIED ACID SOLUTION * BAGHOUSE WASTE
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982360166
Alias Type: EPA Identification Number
Alias Name: 19281199
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/04/1987
Comments: SITE SCREENING DONE SAMPLES TAKEN ON SITE INDICATES ORGANIC VAPORS OF UNKNOWN CONC. ABNORMALLY LOW PH'S WERE FOUND IN SAMPLES AS WELL.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/12/1985
Comments: FACILITY IDENTIFIED RWQCB FILE PERMIT FOR ONSITE WASTE DISP POND - SAMPLES TAKEN BY DAMES & MOORE, SCANNED WITH OVA 10 PPM ABOVE BACKGROUND AT 30 FEET. NEVER LAB ANALYZED.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/20/1989
Comments: PRELIM ASSESS DONE DHS RECOMMENDATION: SI MEDIUM PRIORITY

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AC217
NNE
1/4-1/2
0.360 mi.
1900 ft.

DUTCH BOY, LA PLANT
3113 EAST 26TH STREET
LOS ANGELES, CA 90023
Site 2 of 4 in cluster AC

CA ENVIROSTOR S101480589
N/A

Relative:
Higher
Actual:
212 ft.

ENVIROSTOR:
Name: DUTCH BOY, LA PLANT
Address: 3113 EAST 26TH STREET
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: 19280088
Status: Refer: Other Agency
Status Date: 08/21/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUTCH BOY, LA PLANT (Continued)

S101480589

NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.01428
Longitude: -118.2165
APN: 5169032008
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * OIL/WATER SEPARATION
SLUDGE * OXYGENATED SOLVENTS * CONTAMINATED SOIL * Sludge - Paint *
UNSPECIFIED SOLVENT MIXTURES * ORGANIC LIQUIDS (NONSOLVENTS) WITH
HALOGENS * OTHER INORGANIC SOLID WASTE * UNSPECIFIED ORGANIC LIQUID
MIXTURE Lead
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: ABDULAF'S PROPERTY
Alias Type: Alternate Name
Alias Name: NATIONAL LEAD COMPANY
Alias Type: Alternate Name
Alias Name: NL INDUSTRIAL PIGMENTS (1948 TO ?)
Alias Type: Alternate Name
Alias Name: SHERWIN-WILLIAMS (8-19-80 TO 8-19-83)
Alias Type: Alternate Name
Alias Name: WORLD BAZAAR, INC.
Alias Type: Alternate Name
Alias Name: 5169032008
Alias Type: APN
Alias Name: CAD980636179
Alias Type: EPA Identification Number
Alias Name: 19280088
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/23/1984
Comments: T/C W/P.WALSH,SHERWIN-WILLIAMS,415-652- 2700 - 1)SOURCE
ACT:(SHERWIN)PAINT MFG. (DUTCH)PROD OIL- & WATER-BASED PAINTS. (NL
INDUST)LEAD CHEM MFG. FAC TYPE: TANK 100,000GAL. WASTE: T/C
W/H.G.RODMAN,N.L. 609-443-2410 -(N.L.)LEAD & CALCIUM CARBO NATE,LEAD
OXIDE,TITANIUM DIOXIDE,INORG, BENTONITE,LINSEED OIL,LATEX. PRE LOC:
2945 E MAIN ST(SEE #19-29-0823) SUBMIT TO EPA PRELIM ASSESS DONE RCRA
3012

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/28/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUTCH BOY, LA PLANT (Continued)

S101480589

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 07/30/1981
Comments: FACILITY IDENTIFIED SUPERFUND LIST #239 FACILITY DRIVE-BY ACTIVE PAINT PLANT-NO EVIDENCE OF WASTE

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/01/1995
Comments: City of Vernon determined in a letter dated 1/25/93 to Harding Lawson Assoc. that no further remedial action is necessary if proper capping is maintained plus deed restrictions. NFA for DTSC due to involvement of local authority.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/10/1992
Comments: The Phase I Assessment report submitted to the Department indicates that the site is contaminated. Sample analysis revealed the presence of paint thinner, TPH and lead contamination at elevated levels. Due to the evidence of contamination staff recommends a PEA.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AC218
NNE
1/4-1/2
0.360 mi.
1900 ft.

NL INDS INC PIGMENTS & CHEM DIV
3113 E 26TH ST
LOS ANGELES, CA 90023

SEMS-ARCHIVE 1003878454
CAD980636179

Site 3 of 4 in cluster AC

Relative:
Higher
Actual:
212 ft.

SEMS Archive:
Site ID: 0901787
EPA ID: CAD980636179
Name: NL INDS INC PIGMENTS & CHEM DIV
Address: 3113 E 26TH ST
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90023
Cong District: 30
FIPS Code: 06037
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09
Site ID: 0901787
EPA ID: CAD980636179

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NL INDS INC PIGMENTS & CHEM DIV (Continued)

1003878454

Site Name: NL INDS INC PIGMENTS & CHEM DIV
 NPL: N
 FF: N
 OU: 00
 Action Code: PA
 Action Name: PA
 SEQ: 1
 Start Date: 1984-03-01 05:00:00
 Finish Date: 1984-05-01 05:00:00
 Qual: N
 Current Action Lead: St Perf

Region: 09
 Site ID: 0901787
 EPA ID: CAD980636179
 Site Name: NL INDS INC PIGMENTS & CHEM DIV
 NPL: N
 FF: N
 OU: 00
 Action Code: DS
 Action Name: DISCVRY
 SEQ: 1
 Start Date: 1981-06-01 04:00:00
 Finish Date: 1981-06-01 04:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf

Region: 09
 Site ID: 0901787
 EPA ID: CAD980636179
 Site Name: NL INDS INC PIGMENTS & CHEM DIV
 NPL: N
 FF: N
 OU: 00
 Action Code: VS
 Action Name: ARCH SITE
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1984-05-01 05:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf In-Hse

AC219
North
1/4-1/2
0.364 mi.
1921 ft.

ERB AND GRAY SCIENTIFIC
3101 EAST 26TH STREET
VERNON, CA 90023
Site 4 of 4 in cluster AC

CA RESPONSE
CA ENVIROSTOR
CA HIST Cal-Sites
CA CERS

S102008364
N/A

Relative:
Higher
Actual:
213 ft.

RESPONSE:
 Name: ERB AND GRAY SCIENTIFIC
 Address: 3101 EAST 26TH STREET
 City,State,Zip: VERNON, CA 90023
 Facility ID: 19870001
 Site Type: State Response
 Site Type Detail: State Response or NPL
 Acres: 0.1
 National Priorities List: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERB AND GRAY SCIENTIFIC (Continued)

S102008364

Cleanup Oversight Agencies: NONE SPECIFIED
Lead Agency Description: Not reported
Project Manager: Not reported
Supervisor: * Sayareh Amirebrahimi
Division Branch: Cleanup Chatsworth
Site Code: Not reported
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 54
Senate: 26
Special Program Status: Not reported
Status: Certified
Status Date: 09/01/1984
Restricted Use: NO
Funding: Responsible Party
Latitude: 34.01390
Longitude: -118.2173
APN: 5169-031-016, 5169-031-017, 5169031016, 5169031017
Past Use: ILLEGAL DUMPING
Potential COC : Cyanogen bromide Cyanogen chloride Phosphoric acid
Confirmed COC: Phosphoric acid Cyanogen bromide Cyanogen chloride
Potential Description: SOIL
Alias Name: 5169-031-016
Alias Type: APN
Alias Name: 5169-031-017
Alias Type: APN
Alias Name: 5169031016
Alias Type: APN
Alias Name: 5169031017
Alias Type: APN
Alias Name: 110033605329
Alias Type: EPA (FRS #)
Alias Name: 19870001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 09/01/1984
Comments: Our records do not indicate the actual date this site was certified.
Our records show 09/1984. We have used the date 09/01/1984 because
this gives us the earliest statute of limitations.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:

Name: ERB AND GRAY SCIENTIFIC
Address: 3101 EAST 26TH STREET
City,State,Zip: VERNON, CA 90023

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERB AND GRAY SCIENTIFIC (Continued)

S102008364

Facility ID: 19870001
Status: Certified
Status Date: 09/01/1984
Site Code: Not reported
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.1
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Sayareh Amirebrahimi
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.01390
Longitude: -118.2173
APN: 5169-031-016, 5169-031-017, 5169031016, 5169031017
Past Use: ILLEGAL DUMPING
Potential COC: Cyanogen bromide Cyanogen chloride Phosphoric acid
Confirmed COC: Phosphoric acid Cyanogen bromide Cyanogen chloride
Potential Description: SOIL
Alias Name: 5169-031-016
Alias Type: APN
Alias Name: 5169-031-017
Alias Type: APN
Alias Name: 5169031016
Alias Type: APN
Alias Name: 5169031017
Alias Type: APN
Alias Name: 110033605329
Alias Type: EPA (FRS #)
Alias Name: 19870001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 09/01/1984
Comments: Our records do not indicate the actual date this site was certified.
Our records show 09/1984. We have used the date 09/01/1984 because
this gives us the earliest statute of limitations.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERB AND GRAY SCIENTIFIC (Continued)

S102008364

Calsite:
Name: ERB AND GRAY SCIENTIFIC
Address: 3101 EAST 26TH STREET
City: VERNON
Region: GLENDALE
Facility ID: 19870001
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: SA
Branch Name: SO CAL - GLENDALE
File Name: Not reported
State Senate District: 09011984
Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
Status Name: CERTIFIED
Lead Agency: N/A
NPL: Not reported
SIC Code: 87
SIC Name: ENGINEERING & MANAGEMENT SERVICES
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: Not reported
Supervisor Responsible for Site: Not reported
Region Water Control Board: Not reported
Region Water Control Board Name: Not reported
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 46
State Senate District Code: 22
Facility ID: 19870001
Activity: CERT
Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09011984
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: CERT
Definition of Status: CERTIFIED
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERB AND GRAY SCIENTIFIC (Continued)

S102008364

Alternate Address: 3101 EAST 26TH STREET
Alternate City,St,Zip: VERNON, CA 90023
Background Info: Not reported
Comments Date: 01251996
Comments: Our records do not indicate the actual date this site was
Comments Date: 01251996
Comments: certified. Our records show 09/1984. We have used the date
Comments Date: 01251996
Comments: 09/01/1984 because this gives us the earliest statute of
Comments Date: 01251996
Comments: limitations.
Comments Date: 09011984
Comments: 22 drums of hazardous chemicals were removed.
Comments Date: 09011984
Comments: This certification was confirmed by a report prepared by the
Comments Date: 09011984
Comments: Auditor General. The Auditor General conducted an audit of
Comments Date: 09011984
Comments: the Department's records to confirm a list of sites where
Comments Date: 09011984
Comments: the Department was involved in the cleanup and the clenaup
Comments Date: 09011984
Comments: had been completed. This Auditor General list became the
Comments Date: 09011984
Comments: basis for our historical certification information. Many of
Comments Date: 09011984
Comments: the sites on this list were handled by our Surveillance and
Comments Date: 09011984
Comments: Enforcement Staff. Much of this work was in response to
Comments Date: 09011984
Comments: complaints from the public or reports from industry and the
Comments Date: 09011984
Comments: response action may have only addressed the immediate
Comments Date: 09011984
Comments: problem and not the entire facility.
ID Name: Not reported
ID Value: Not reported
Alternate Name: ERB AND GRAY SCIENTIFIC
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

CERS:

Name: ERB AND GRAY SCIEN TI
Address: 3101 EAST 26TH STREET
City,State,Zip: VERNON, CA 90023
Site ID: 607288
CERS ID: 19870001
CERS Description: State Response

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: Sayareh Amirebrahimi
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ERB AND GRAY SCIENTIFIC (Continued)

S102008364

Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

AD220
NNE
1/4-1/2
0.371 mi.
1959 ft.

STRATEGIC MATERIALS INC.
3211 26TH STREET
VERNON, CA 90058

CA SWF/LF S119777599
N/A

Site 1 of 4 in cluster AD

Relative:
Higher
Actual:
209 ft.

SWF/LF (SWIS):
 Name: STRATEGIC MATERIALS INC.
 Address: 3211 26TH STREET
 City,State,Zip: VERNON, CA 90058
 Region: STATE
 Facility ID: 19-DE-0002
 SWIS Number: 19-DE-0002
 Point of Contact: Nai Teurn
 Is Archived: No
 Is Closed Illegal Abandoned: No
 Is Site Inert Debris Engineered Fill: No
 Is Financial Assurances Responsible: No
 Absorbed On: Not reported
 Operational Status: Active
 Absorbed By: Not reported
 Closed Illegal Abandoned Category: Not reported
 EPA Federal Registry ID: Not reported
 ARB District: South Coast
 SWRCB Region: Los Angeles
 Local Government: Vernon
 Reporting Agency Legal Name: City of Vernon
 Reporting Agency Department: Health Department
 Enforcing Agency Legal Name: City of Vernon
 Enforcing Agency Department: Health Department
 Regulation Status: Notification

Activity:
 SWIS Number: 19-DE-0002
 Site Name: Strategic Materials Inc.
 Activity: Secondary Material Processing Operation
 Activity Is Archived: No
 Category: Transfer/Processing
 Activity Classification: Solid Waste Operation
 WDR Number: Not reported
 WDR Landfill Class: Not reported
 Cease Operation: Not reported
 Cease Operation Type: Not reported
 Inspection Frequency: Quarterly
 Throughput: 900
 Throughput Units: Tons per day
 Remaining Capacity: Not reported
 Remaining Capacity Date: Not reported
 Capacity: 250000
 Capacity Units: Tons per year
 Total Acreage: 3
 Disposal Acreage: Not reported
 Permitted Elevation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STRATEGIC MATERIALS INC. (Continued)

S119777599

Permitted Elevation Type: Not reported
Permitted Depth: Not reported
Permitted Depth Type: Not reported
Point of Contact: Nai Teurn
Site Operational Status: Active
Site Regulatory Status: Notification
Site Is Archived: No
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Absorbed By: Not reported
Closed Illegal Abandoned Category: Not reported
EPA Federal Registry ID: Not reported
County: Los Angeles
ARB District: South Coast
SWRCB Region: Los Angeles
Local Government: Vernon
Street Address: 3211 26th Street
City: Vernon
State: CA
ZIP Code: 90058
Reporting Agency Legal Name: City of Vernon
Reporting Agency Department: Health Department
Enforcing Agency Legal Name: City of Vernon
Enforcing Agency Department: Health Department

Operator:

SWIS Number: 19-DE-0002
Site Name: Strategic Materials Inc.
Site Operational Status: Active
Site Type: Non-Disposal Only
Site Regulatory Status: Notification
Latitude: 34.01405
Longitude: -118.21499
Is Archived: No
Operator: Strategic Materials Inc.
Started On: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (323) 415-0166
Street Address: dba Western Startegic Materials Inc. 3211 26th St.
Operator City: Vernon
Operator State: CA
Operator Zip: 90058

Owner:

SWIS Number: 19-DE-0002
Owner: Vernon Partners Limited Partnership
Owner Address: c/o Ridge Property Trust 225 W. Washington St., Ste. 1550
Owner City: Chicago
Owner State: IL
Owner Zip: 60606
Site Name: Strategic Materials Inc.
Site Operational Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STRATEGIC MATERIALS INC. (Continued)

S119777599

Site Type: Non-Disposal Only
Site Regulatory Status: Notification
Latitude: 34.01405
Longitude: -118.21499
Is Archived: No
Started On: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (312) 257-2875

Waste:

SWIS Number: 19-DE-0002
Site Name: Strategic Materials Inc.
Activity: Secondary Material Processing Operation
Waste Type: Inert
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Notification
Site Type: Non-Disposal Only
Point of Contact: Nai Teurn
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Notification
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Operation

AD221
NNE
1/4-1/2
0.371 mi.
1959 ft.

WESTERN STRATEGIC MATERIALS INC
3211 E 26TH ST
LOS ANGELES, CA 90023

CA HIST UST 1000335022
CA PROC N/A

Site 2 of 4 in cluster AD

Relative:
Higher
Actual:
209 ft.

HIST UST:
Name: AUTOMOTIVE BATTERY PRODUCT CO.
Address: 3211 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000056068
Facility Type: Other
Other Type: GASOLINE FOR LIFT TR
Contact Name: MEL MARQUARDT
Telephone: 2132639001
Owner Name: TULIP CORP.
Owner Address: 3211 EAST 26TH STREET
Owner City,St,Zip: LOS ANGELES, CA 90023
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00030000
Tank Used for: PRODUCT
Type of Fuel: DIESEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN STRATEGIC MATERIALS INC (Continued)

1000335022

Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1949
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: 1949
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

PROC:

Name: WESTERN STRATEGIC MATERIALS INC
Address: 3211 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Reg Id: 27890
Cert Id: PR0489
Organization Id: Not reported
Organization Name: Strategic Materials Inc
Mailing Address: 17220 Katy Freeway Suite 150
Mailing City: Houston
Mailing State: TX
Mailing Zip Code: 77094
Website: Not reported
Email: westglass@smi.com
Phone Number: (346) 352-7989
Rural: N/A
Operation Begin Date: 01/01/2009
Aluminium: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WESTERN STRATEGIC MATERIALS INC (Continued)

1000335022

Glass: Not reported
 Plastic: Not reported
 Bimetal: Not reported
 Hours of Operation: Mon - Fri 8:00 am - 4:00 pm; Sat 7:00 am - 2:00 pm; Sun Closed

AD222
NNE
1/4-1/2
0.376 mi.
1984 ft.

FACILITY 6013-1
3294 26TH
LOS ANGELES, CA 90023

CA HIST CORTESE

S105024735
N/A

Site 3 of 4 in cluster AD

Relative:
Higher
Actual:
207 ft.

HIST CORTESE:
 edr_fname: FACILITY 6013-1
 edr_fadd1: 3294 26TH
 City,State,Zip: LOS ANGELES, CA 90023
 Region: CORTESE
 Facility County Code: 19
 Reg By: LTNKA
 Reg Id: 2719

AE223
NE
1/4-1/2
0.406 mi.
2144 ft.

AUTOMOTIVE BATTERY PROD
3211 026TH ST E
VERNON, CA 90023

CA LUST
CA Cortese
CA HIST CORTESE
CA CERS

S104793612
N/A

Site 1 of 4 in cluster AE

Relative:
Lower
Actual:
203 ft.

LUST:
 Name: AUTOMOTIVE BATTERY PROD
 Address: 3211 026TH ST E
 City,State,Zip: VERNON, CA 90023
 Lead Agency: VERNON, CITY OF
 Case Type: LUST Cleanup Site

Geo Track:

Global Id: T0603700044
 Latitude: 34.0128525
 Longitude: -118.2131968
 Status: Completed - Case Closed
 Status Date: 11/24/1987
 Case Worker: LP
 RB Case Number: 006011
 Local Agency: VERNON, CITY OF
 File Location: Not reported
 Local Case Number: Not reported
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Gasoline
 EPA Region: 9
 Coordinate Source: * Historical Geocode - Exact Address Match
 Cuf Case: NO
 Quantity Released Gallons: Not reported
 Begin Date: 06/02/1987
 Leak Reported Date: 06/02/1987
 How Discovered: Tank Closure
 How Discovered Description: Not reported
 Discharge Source: Tank
 Discharge Cause: Corrosion

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOMOTIVE BATTERY PROD (Continued)

S104793612

Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 11/24/1987
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 86-90%
CA Enviroscreen 4 Score: NA
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

LUST:

Global Id: T0603700044
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: LEWIS POZZEBON
Organization Name: VERNON, CITY OF
Address: 4305 SANTA FE AVENUE
City: VERNON
Email: Not reported
Phone Number: 3235838811

Global Id: T0603700044
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0603700044
Action Type: Other
Date: 06/02/1987
Action: Leak Discovery

Global Id: T0603700044
Action Type: Other
Date: 06/02/1987
Action: Leak Reported

Global Id: T0603700044
Action Type: Other
Date: 06/02/1987
Action: Leak Stopped

LUST:

Global Id: T0603700044
Status: Open - Case Begin Date
Status Date: 06/02/1987

Global Id: T0603700044
Status: Completed - Case Closed
Status Date: 11/24/1987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOMOTIVE BATTERY PROD (Continued)

S104793612

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: 006011
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603700044
W Global ID: Not reported
Staff: UNK
Local Agency: 19039
Cross Street: SOTO
Enforcement Type: Not reported
Date Leak Discovered: 6/2/1987
Date Leak First Reported: 6/2/1987
Date Leak Record Entered: 8/14/1987
Date Confirmation Began: Not reported
Date Leak Stopped: 6/2/1987
Date Case Last Changed on Database: 6/2/1987
Date the Case was Closed: 11/24/1987
How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: Corrosion
Leak Source: Tank
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 1936.8974923806833930792079186
Source of Cleanup Funding: Tank
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: AUTOMOTIVE BATTERY PROD
RP Address: 3211 EAST 26TH STREET, VERNON, CA 90023
Program: LUST
Lat/Long: 34.0128525 / -1
Local Agency Staff: UNK
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOMOTIVE BATTERY PROD (Continued)

S104793612

Assigned Name: Not reported
Summary: 08-26-91 THIS REPORT IS A FOLLOW-UP TO RELEASE REPORT DATED 0-02-87
REMEDATION WAS COMPLETED 11-24-87.

CORTESE:

Name: AUTOMOTIVE BATTERY PROD
Address: 3211 026TH ST E
City,State,Zip: VERNON, CA 90023
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603700044
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: AUTOMOTIVE BATTERY PROD
edr_fadd1: 3211 026TH
City,State,Zip: VERNON, CA 90023
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 006011

CERS:

Name: AUTOMOTIVE BATTERY PROD
Address: 3211 026TH ST E
City,State,Zip: VERNON, CA 90023
Site ID: 876873
CERS ID: T0603700044
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: LEWIS POZZEBON - VERNON, CITY OF
Entity Title: Not reported
Affiliation Address: 4305 SANTA FE AVENUE
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOMOTIVE BATTERY PROD (Continued)

S104793612

Affiliation Phone: 3235838811,
Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

224
WNW
1/4-1/2
0.408 mi.
2152 ft.

HANNIBAL INDUSTRIES
3851 38TH ST
VERNON, CA 90058

CA ENVIROSTOR S118757236
N/A

Relative:
Higher
Actual:
210 ft.

ENVIROSTOR:
Name: HANNIBAL INDUSTRIES
Address: 3851 38TH ST
City,State,Zip: VERNON, CA 90058
Facility ID: 60001487
Status: No Action Required
Status Date: 06/30/2011
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 12
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Jessy Fierro
Supervisor: * Juli Propes
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Orphan Funds
Latitude: 34.00891
Longitude: -118.2267
APN: NONE SPECIFIED
Past Use: MANUFACTURING - METAL
Potential COC: Total Chromium (1:6 ratio Cr VI:Cr III Lead
Confirmed COC: Lead Total Chromium (1:6 ratio Cr VI:Cr III
Potential Description: SOIL
Alias Name: 60001487
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Work Plan
Completed Date: 01/13/2011
Comments: The workplan for soil and soil vapor sampling was approved.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANNIBAL INDUSTRIES (Continued)

S118757236

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date: 06/30/2011
Comments: Sampling data showed low levels of chromium and lead.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

**AE225
NE
1/4-1/2
0.419 mi.
2211 ft.**

**AIR PRODUCTS & CHEMICALS, INC.
3305 26TH ST E
VERNON, CA 90023
Site 2 of 4 in cluster AE**

**UST FINDER RELEASE 1028914951
N/A**

**Relative:
Lower**

UST FINDER RELEASE:

**Actual:
202 ft.**

Object ID: 62787
Facility ID: Not reported
Lust ID: CAT10000005435
Name: AIR PRODUCTS & CHEMICALS, INC.
Address: 3305 26TH ST E
City,State,Zip: VERNON, CA 90023
Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 0
Domestic Wells within 1500ft: 0
Land Use: Developed, High Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA1910167_8660
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180701050401
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -118.21303
Y Coord: 34.01277
Latitude: 34.01277

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR PRODUCTS & CHEMICALS, INC. (Continued)

1028914951

Longitude: -118.21303

**AE226
NE
1/4-1/2
0.419 mi.
2211 ft.**

**AIR PRODUCTS & CHEMICALS, INC.
3305 26TH ST E
VERNON, CA 90023**

**CA LUST S114458594
CA Cortese N/A
CA CERS**

Site 3 of 4 in cluster AE

**Relative:
Lower
Actual:
202 ft.**

LUST:
Name: AIR PRODUCTS & CHEMICALS, INC.
Address: 3305 26TH ST E
City,State,Zip: VERNON, CA 90023
Lead Agency: SWRCB
Case Type: LUST Cleanup Site

Geo Track:

Global Id: T10000005435
Latitude: 34.0147099
Longitude: -118.2114594
Status: Completed - Case Closed
Status Date: 11/14/2000
Case Worker: GWL
RB Case Number: Not reported
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: YES
Quantity Released Gallons: Not reported
Begin Date: 06/01/1988
Leak Reported Date: 06/01/1988
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Tank
Discharge Cause: Unknown
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 11/14/2000
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 86-90%
CA Enviroscreen 4 Score: NA
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

LUST:

Global Id: T10000005435
Contact Type: SWRCB Contact - Primary Caseworker
Contact Name: GEORGE LOCKWOOD
Organization Name: SWRCB
Address: 1001 I STREET
City: SACRAMENTO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR PRODUCTS & CHEMICALS, INC. (Continued)

S114458594

Email: glockwood@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T10000005435
Action Type: Other
Date: 06/01/1988
Action: Leak Discovery

Global Id: T10000005435
Action Type: ENFORCEMENT
Date: 02/23/1999
Action: Staff Letter

Global Id: T10000005435
Action Type: Other
Date: 06/01/1988
Action: Leak Began

Global Id: T10000005435
Action Type: ENFORCEMENT
Date: 04/24/2015
Action: Staff Letter

Global Id: T10000005435
Action Type: ENFORCEMENT
Date: 11/14/2000
Action: Closure/No Further Action Letter

Global Id: T10000005435
Action Type: Other
Date: 06/01/1988
Action: Leak Reported

LUST:

Global Id: T10000005435
Status: Open - Case Begin Date
Status Date: 06/01/1988

Global Id: T10000005435
Status: Open - Remediation
Status Date: 06/01/1988

Global Id: T10000005435
Status: Completed - Case Closed
Status Date: 11/14/2000

CORTESE:

Name: AIR PRODUCTS & CHEMICALS, INC.
Address: 3305 26TH ST E
City,State,Zip: VERNON, CA 90023
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000005435
Site/Facility Type: LUST CLEANUP SITE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AIR PRODUCTS & CHEMICALS, INC. (Continued)

S114458594

Cleanup Status: COMPLETED - CASE CLOSED
 Status Date: Not reported
 Site Code: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Owner: Not reported
 Enf Type: Not reported
 Swat R: Not reported
 Flag: active
 Order No: Not reported
 Waste Discharge System No: Not reported
 Effective Date: Not reported
 Region 2: Not reported
 WID Id: Not reported
 Solid Waste Id No: Not reported
 Waste Management Uit Name: Not reported
 File Name: Active Open

CERS:

Name: AIR PRODUCTS & CHEMICALS, INC.
 Address: 3305 26TH ST E
 City,State,Zip: VERNON, CA 90023
 Site ID: 877881
 CERS ID: T10000005435
 CERS Description: Leaking Underground Storage Tank Cleanup Site

**AE227
 NE
 1/4-1/2
 0.419 mi.
 2211 ft.
 Relative:
 Lower
 Actual:
 202 ft.**

**AIR PROD & CHEM INC
 3305 E 26TH ST
 LOS ANGELES, CA 90058
 Site 4 of 4 in cluster AE**

**CA ENVIROSTOR U001561035
 CA HIST UST N/A
 CA DRYCLEANERS
 CA EMI
 CA NPDES
 CA WDS
 CA CERS**

ENVIROSTOR:

Name: AIR PRODUCTS & CHEMICALS, INC.
 Address: 3305 E. 26TH STREET
 City,State,Zip: LOS ANGELES, CA 90023
 Facility ID: 71002640
 Status: Refer: Other Agency
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Chatsworth
 Assembly: 54
 Senate: 26
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR PROD & CHEM INC (Continued)

U001561035

Latitude: 34.01344
Longitude: -118.2127
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD096427299
Alias Type: EPA Identification Number
Alias Name: 110000473504
Alias Type: EPA (FRS #)
Alias Name: 71002640
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST UST:

Name: PACIFIC ANCHOR CHEMICAL CORPOR
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
File Number: 00027a97

URL:

Region: STATE
Facility ID: 00000019035
Facility Type: Other
Other Type: CHEMICAL PLANT
Contact Name: JAMES H. HILLAERT
Telephone: 2132640311
Owner Name: PACIFIC ANCHOR CHEMICAL CORPOR
Owner Address: 6055 E. WASHINGTON BLVD.
Owner City,St,Zip: LOS ANGELES, CA 90040
Total Tanks: 0008

Tank Num: 001
Container Num: 80
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR PROD & CHEM INC (Continued)

U001561035

Tank Num: 002
Container Num: 81
Year Installed: 1978
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 003
Container Num: 82
Year Installed: 1978
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 004
Container Num: 83
Year Installed: 1978
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 005
Container Num: 84
Year Installed: 1979
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 006
Container Num: 85
Year Installed: 1979
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 007
Container Num: 1
Year Installed: 1970
Tank Capacity: 00020000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 008
Container Num: 2
Year Installed: 1967

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR PROD & CHEM INC (Continued)

U001561035

Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1012
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

DRYCLEAN SOUTH COAST:

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: 18508
Application Number: C17928
Permit Number: M19050
Status: Sold
Representative Name: MARCUS RUSCIO
Representative Telephone: 323 2640311
Permit Status: INACTIVE
BCAT Number: 208900
BCAT Description: STORAGE TANK ALCOHOLS
CCAT Number: 03
CCAT Description: ADSORBER (DRY CLEANING), NON-REGENERATIV
UTM East: 388.10998535
UTM North: 3764.0070801
Application Date: 01/01/1990
PO Issue Date: 09/23/1981
NAICS Code: 325998
SIC Code: 2899

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: 18508
Application Number: C17927
Permit Number: M17702
Status: Sold
Representative Name: MARCUS RUSCIO
Representative Telephone: 323 2640311
Permit Status: INACTIVE
BCAT Number: 276701
BCAT Description: PLASTICS & RESINS, REACTION ORGAN ADD
CCAT Number: 03
CCAT Description: ADSORBER (DRY CLEANING), NON-REGENERATIV
UTM East: 388.10998535
UTM North: 3764.0070801
Application Date: 12/31/9999
PO Issue Date: 12/21/1981
NAICS Code: 325998
SIC Code: 2899

EMI:

Name: AIR PROD & CHEM INC,PACIF ANCH
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 1987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR PROD & CHEM INC (Continued)

U001561035

County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2079
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 15
Reactive Organic Gases Tons/Yr: 12
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: AIR PROD & CHEM INC,PACIF ANCH
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2079
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12
Reactive Organic Gases Tons/Yr: 9
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: AIR PROD & CHEM INC, PACIFIC A
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 1993
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2079
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: AIR PROD & CHEM INC, PACIFIC A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR PROD & CHEM INC (Continued)

U001561035

Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 1995
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2079
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 1996
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2079
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 7
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 1997
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 4
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR PROD & CHEM INC (Continued)

U001561035

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 1998
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 4
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 1999
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 4
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 2000
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR PROD & CHEM INC (Continued)

U001561035

NOX - Oxides of Nitrogen Tons/Yr: 4
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 2001
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 2002
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 2003
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR PROD & CHEM INC (Continued)

U001561035

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 2004
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.110473
Reactive Organic Gases Tons/Yr: 0.77
Carbon Monoxide Emissions Tons/Yr: 1.634
NOX - Oxides of Nitrogen Tons/Yr: 2.331
SOX - Oxides of Sulphur Tons/Yr: 0.01414
Particulate Matter Tons/Yr: 0.1659
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.16

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 2005
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .65502500924
Reactive Organic Gases Tons/Yr: .472753987828128
Carbon Monoxide Emissions Tons/Yr: 1.888
NOX - Oxides of Nitrogen Tons/Yr: 2.702
SOX - Oxides of Sulphur Tons/Yr: .01525
Particulate Matter Tons/Yr: .1932
Part. Matter 10 Micrometers and Smlr Tons/Yr:.19129

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 2006
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR PROD & CHEM INC (Continued)

U001561035

Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.157115302159577265
Reactive Organic Gases Tons/Yr: .831
Carbon Monoxide Emissions Tons/Yr: 1.866
NOX - Oxides of Nitrogen Tons/Yr: 2.666
SOX - Oxides of Sulphur Tons/Yr: .015
Particulate Matter Tons/Yr: .191
Part. Matter 10 Micrometers and Smlr Tons/Yr.:1891

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 2007
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.157115302159577265
Reactive Organic Gases Tons/Yr: .831
Carbon Monoxide Emissions Tons/Yr: 1.866
NOX - Oxides of Nitrogen Tons/Yr: 2.666
SOX - Oxides of Sulphur Tons/Yr: .015
Particulate Matter Tons/Yr: .191
Part. Matter 10 Micrometers and Smlr Tons/Yr.:1891

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 2008
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.867426039265468335
Reactive Organic Gases Tons/Yr: 1.563063546
Carbon Monoxide Emissions Tons/Yr: 1.94
NOX - Oxides of Nitrogen Tons/Yr: 2.78
SOX - Oxides of Sulphur Tons/Yr: .01315072
Particulate Matter Tons/Yr: .18
Part. Matter 10 Micrometers and Smlr Tons/Yr.:1785

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 2009
County Code: 19
Air Basin: SC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR PROD & CHEM INC (Continued)

U001561035

Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.0284740910286398
Reactive Organic Gases Tons/Yr: 1.7186903
Carbon Monoxide Emissions Tons/Yr: 1.9399999999999999
NOX - Oxides of Nitrogen Tons/Yr: 2.77
SOX - Oxides of Sulphur Tons/Yr: 1.3140000000000001E-2
Particulate Matter Tons/Yr: 0.17999999999999999
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.17849999999999999

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 2010
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.8535652488437901
Reactive Organic Gases Tons/Yr: 2.27838545
Carbon Monoxide Emissions Tons/Yr: 1.94377
NOX - Oxides of Nitrogen Tons/Yr: 2.77681999999999998
SOX - Oxides of Sulphur Tons/Yr: 1.57099999999999998E-2
Particulate Matter Tons/Yr: 0.19855999999999999
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.19659550000000001

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 2011
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.3777074363
Reactive Organic Gases Tons/Yr: 1.95528575
Carbon Monoxide Emissions Tons/Yr: 2.00513
NOX - Oxides of Nitrogen Tons/Yr: 2.86449
SOX - Oxides of Sulphur Tons/Yr: 0.01621
Particulate Matter Tons/Yr: 0.20483
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.2028035

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90058

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR PROD & CHEM INC (Continued)

U001561035

Year: 2012
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.6484596699
Reactive Organic Gases Tons/Yr: 2.26526527
Carbon Monoxide Emissions Tons/Yr: 1.86902
NOX - Oxides of Nitrogen Tons/Yr: 2.67003
SOX - Oxides of Sulphur Tons/Yr: 0.01511
Particulate Matter Tons/Yr: 0.19092
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.189031

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 2013
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.8415064371
Reactive Organic Gases Tons/Yr: 3.9784500155
Carbon Monoxide Emissions Tons/Yr: 1.85692
NOX - Oxides of Nitrogen Tons/Yr: 1.18422
SOX - Oxides of Sulphur Tons/Yr: 0.01501
Particulate Matter Tons/Yr: 0.18968
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.1878035

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 2014
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.9967943859
Reactive Organic Gases Tons/Yr: 3.23111
Carbon Monoxide Emissions Tons/Yr: 1.91597
NOX - Oxides of Nitrogen Tons/Yr: 0.2877
SOX - Oxides of Sulphur Tons/Yr: 0.01522
Particulate Matter Tons/Yr: 0.19237
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.19237

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR PROD & CHEM INC (Continued)

U001561035

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Year: 2015
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.5991109319
Reactive Organic Gases Tons/Yr: 5.3461251573
Carbon Monoxide Emissions Tons/Yr: 2.4454475
NOX - Oxides of Nitrogen Tons/Yr: 0.385866
SOX - Oxides of Sulphur Tons/Yr: 0.0197745
Particulate Matter Tons/Yr: 0.24981775
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.24981775

Name: AIR PROD & CHEM INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90058
Year: 2016
County Code: 19
Air Basin: SC
Facility ID: 18508
Air District Name: SC
SIC Code: 2899
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.6565228548
Reactive Organic Gases Tons/Yr: 4.4488273052
Carbon Monoxide Emissions Tons/Yr: 1.81
NOX - Oxides of Nitrogen Tons/Yr: 0.28
SOX - Oxides of Sulphur Tons/Yr: 0.01293
Particulate Matter Tons/Yr: 0.17
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.17

NPDES:

Name: AIR PRODUCTS AND CHEMICALS INC
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90023
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I002950
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR PROD & CHEM INC (Continued)

U001561035

Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 11/20/2017
Operator Name: Air Products AND cHEMICALS
Operator Address: 1515 Norman Avenue
Operator City: Santa Clara
Operator State: California
Operator Zip: 90744

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 189068
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I002950
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 04/02/1992
Status: Active
Status Date: 04/02/1992
Place Size: 5
Place Size Unit: Acres
Contact: Doug Johnson
Contact Title: Not reported
Contact Phone: 323-264-0311
Contact Phone Ext: 111
Contact Email: johnsd17@airproducts.com
Operator Name: Air Products AND cHEMICALS
Operator Address: 1515 Norman Avenue
Operator City: Santa Clara
Operator State: California
Operator Zip: 90744
Operator Contact: Doug Johnson
Operator Contact Title: Not reported
Operator Contact Phone: 323-264-0311
Operator Contact Phone Ext: 111
Operator Contact Email: johnsd17@airproducts.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR PROD & CHEM INC (Continued)

U001561035

Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	323-264-0311
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Los Angeles River
Certifier:	Clare Emerson
Certifier Title:	Plant Manager
Certification Date:	26-JUN-15
Primary Sic:	2899-Chemicals and Chemical Preparations, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	4
Regulatory Measure ID:	189068
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I002950
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/02/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	08/16/2017
Discharge Name:	Air Products AND cHEMICALS
Discharge Address:	1515 Norman Avenue
Discharge City:	Santa Clara
Discharge State:	California
Discharge Zip:	90744
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR PROD & CHEM INC (Continued)

U001561035

Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	AIR PRODUCTS & CHEMICALS
Address:	3305 E 26th St
City:	LOS ANGELES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR PROD & CHEM INC (Continued)

U001561035

Facility ID: 4 19I002950
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: AIR PRODUCTS & CHEMICALS INC.
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name: EVONIK CORPORATION
Address: 3305 E 26TH ST
City,State,Zip: LOS ANGELES, CA 90058
Site ID: 90247
CERS ID: 90023PCFCN3305E
CERS Description: Toxic Release Inventory

Affiliation:

Affiliation Type Desc: Company Official
Entity Name: James Hancock
Entity Title: Site Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AIR PROD & CHEM INC (Continued)

U001561035

Affiliation Country: Not reported
 Affiliation Zip: 90058
 Affiliation Phone: ,

Affiliation Type Desc: Public Contact
 Entity Name: Jim Hancock
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: 90058
 Affiliation Phone: 3233079210,

Affiliation Type Desc: Parent Company
 Entity Name: EVONIK CORP
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: 90058
 Affiliation Phone: ,

Affiliation Type Desc: Technical Contact
 Entity Name: Colleen Grainger
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: 90058
 Affiliation Phone: 9495679880,

AD228
NNE
1/4-1/2
0.420 mi.
2217 ft.

ACTA NORTH - PERMANENT EASEMENT
3251 26TH STREET
VERNON, CA 90023
Site 4 of 4 in cluster AD

CA CPS-SLIC S106487374
CA CERS N/A

Relative:
Higher
Actual:
207 ft.

CPS-SLIC:
 Name: ACTA NORTH - PERMANENT EASEMENT
 Address: 3251 26TH STREET
 City,State,Zip: VERNON, CA 90023
 Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 11/22/2002
 Global Id: SL0603770313
 Lead Agency: LOS ANGELES RWQCB (REGION 4)
 Lead Agency Case Number: Not reported
 Latitude: 34.012441
 Longitude: -118.21086
 Case Type: Cleanup Program Site
 Case Worker: SH
 Local Agency: Not reported
 RB Case Number: 0747D4
 File Location: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ACTA NORTH - PERMANENT EASEMENT (Continued)

S106487374

Potential Media Affected: Not reported
 Potential Contaminants of Concern: Not reported
 EPA Region: 9
 Coordinate Source: Not reported
 Cuf Case: NO
 Quantity Released Gallons: Not reported
 Begin Date: 01/01/2000
 Leak Reported Date: Not reported
 How Discovered: Not reported
 How Discovered Description: Not reported
 Discharge Source: Not reported
 Discharge Cause: Not reported
 Stop Method: Not reported
 Stop Description: Not reported
 No Further Action Date: 11/22/2002
 CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)
 Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)
 Disadvantaged Community: Not reported
 CA Enviroscreen 3 Score: 86-90%
 CA Enviroscreen 4 Score: NA
 Military DOD Site: No
 Facility Project Subtype: Not reported
 RWQCB Region: LOS ANGELES RWQCB (REGION 4)
 Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: ACTA NORTH - PERMANENT EASEMENT
 Address: 3251 26TH STREET
 City,State,Zip: VERNON, CA 90023
 Site ID: 906951
 CERS ID: SL0603770313
 CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: SU HAN - LOS ANGELES RWQCB (REGION 4)
 Entity Title: Not reported
 Affiliation Address: 320 W. 4TH STREET, SUITE 200
 Affiliation City: LOS ANGELES
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 2135766735,

229
SSW
1/4-1/2
0.425 mi.
2243 ft.

ARCADIA INC
2665 LEONIS BLVD
VERNON, CA 90058

CA ENVIROSTOR **S103647992**
CA NPDES **N/A**
CA CIWQS
CA CERS

Relative:
Lower
Actual:
191 ft.

ENVIROSTOR:
 Name: MALLIN CASUAL FURNITURE (MINSON ENTERPRISES INC.)
 Address: 2665 LEONIS BLVD.
 City,State,Zip: VERNON, CA 90058
 Facility ID: 60001703

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCADIA INC (Continued)

S103647992

Status: Refer: Other Agency
Status Date: 01/27/1998
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0
NPL: NO
Regulatory Agencies: LOS ANGELES COUNTY
Lead Agency: LOS ANGELES COUNTY
Program Manager: Johnson Abraham
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 34.00025
Longitude: -118.2230
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: Arsenic
Confirmed COC: Arsenic
Potential Description: NONE SPECIFIED
Alias Name: 60001703
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/27/1998
Comments: .

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

NPDES:

Name: ARCADIA INC
Address: 2665 LEONIS BLVD
City,State,Zip: VERNON, CA 90058
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 497932
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 191027737

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCADIA INC (Continued)

S103647992

Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/25/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2665 Leonis Blvd
Discharge Name: Arcadia Inc
Discharge City: Vernon
Discharge State: California
Discharge Zip: 90058
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: ARCADIA INC
Address: 2665 LEONIS BLVD
City,State,Zip: VERNON, CA 90058
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 191027737
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 05/25/2018
Operator Name: Arcadia Inc
Operator Address: 2665 Leonis Blvd
Operator City: Vernon
Operator State: California
Operator Zip: 90058

CIWQS:

Name: Arcadia Inc
Address: 2665 LEONIS BLVD
City,State,Zip: VERNON, CA 90058
Agency: Arcadia Inc
Agency Address: 2665 Leonis Blvd, Vernon, CA 90058
Place/Project Type: Industrial - Metal Doors, Sash, Frames, Molding, and Trim Manufacturing

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCADIA INC (Continued)

S103647992

SIC/NAICS: 3442
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I027737
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 05/25/2018
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 3
Violations within 5 years: 6
Latitude: 34.00026
Longitude: -118.22306

CERS:

Name: ARCADIA INC
Address: 2665 LEONIS BLVD
City,State,Zip: VERNON, CA 90058
Site ID: 427623
CERS ID: 10747912
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 427623
Site Name: ARCADIA INC
Violation Date: 07-28-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 07/28/2021. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT INCLUDING NORTH ORIENTATION, LOADING AREA, INTERNAL ROAD, ADJACENT STREET, STORM AND SEWER DRAINS, ACCESS AND EXIT POINTS, EMERGENCY SHUT-OFFS, EVACUATION STAGING AREA, HAZARDOUS MATERIAL/WASTE STORAGE AREA AND EMERGENCY RESPONSE EQUIPMENT ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT. VIOLATION CORRECTED ON-SITE.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 427623
Site Name: ARCADIA INC
Violation Date: 07-28-2021
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/28/2021. THE BUSINESS FAILED TO COMPLETE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCADIA INC (Continued)

S103647992

AND ELECTRONICALLY SUBMIT A BUSINESS PLAN ANNUALLY WHEN HANDLING HAZARDOUS MATERIALS AT/OR ABOVE THE REPORTABLE THRESHOLD QUANTITIES. COMPLETE AND ELECTRONICALLY SUBMIT A BUSINESS PLAN. VIOLATIONS CORRECTED ON-SITE.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 427623
Site Name: ARCADIA INC
Violation Date: 07-07-2022
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Effluent
Violation Notes: Numeric effluent violations
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 427623
Site Name: ARCADIA INC
Violation Date: 07-28-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 07/28/2021. THE BUSINESS FAILED TO ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL. ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF HAZARDOUS MATERIAL WITHIN 30 DAYS. VIOLATION CORRECTED ON-SITE.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 427623
Site Name: ARCADIA INC
Violation Date: 04-23-2018
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/28/2021. Did not observe NFPA 704 placard at front of building and/or entrance of property.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCADIA INC (Continued)

S103647992

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:

Site ID: 427623
Site Name: ARCADIA INC
Site Address: 2665 LEONIS BLVD
Site City: VERNON
Site Zip: 90058
Enf Action Date: 07-07-2022
Enf Action Type: Expedited Payment Letter
Enf Action Description: Expedited Payment Letter
Enf Action Notes: EPL issued for NEL violations
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Coordinates:

Site ID: 427623
Facility Name: ARCADIA INC
Env Int Type Code: HMBP
Program ID: 10747912
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.000920
Longitude: -118.223010

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: Arcadia, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: ARCADIA INC
Entity Title: Not reported
Affiliation Address: 2665 LEONIS BLVD
Affiliation City: vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 908-5447,

Affiliation Type Desc: Environmental Contact
Entity Name: Yogesh Madan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCADIA INC (Continued)

S103647992

Entity Title: Not reported
Affiliation Address: 2665 LEONIS BLVD
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2665 LEONIS BLVD
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: James Schladen
Entity Title: Not reported
Affiliation Address: 2813 Via Segovia
Affiliation City: Palos Verdes Estates
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90274
Affiliation Phone: (310) 791-0500,

Affiliation Type Desc: Document Preparer
Entity Name: Yogesh Madan
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Identification Signer
Entity Name: Yogesh Madan
Entity Title: Industrial Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCADIA INC (Continued)

S103647992

Affiliation Type Desc: Operator
Entity Name: Eric Bucklin
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 910-5937,

Affiliation Type Desc: Owner/Operator
Entity Name: Arcadia Inc
Entity Title: Operator
Affiliation Address: 2665 Leonis Blvd
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Name: ARCADIA INC
Address: 2665 LEONIS BLVD
City,State,Zip: VERNON, CA 90058
Site ID: 427623
CERS ID: 864264
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 427623
Site Name: ARCADIA INC
Violation Date: 07-28-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 07/28/2021. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT INCLUDING NORTH ORIENTATION, LOADING AREA, INTERNAL ROAD, ADJACENT STREET, STORM AND SEWER DRAINS, ACCESS AND EXIT POINTS, EMERGENCY SHUT-OFFS, EVACUATION STAGING AREA, HAZARDOUS MATERIAL/WASTE STORAGE AREA AND EMERGENCY RESPONSE EQUIPMENT ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT. VIOLATION CORRECTED ON-SITE.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 427623
Site Name: ARCADIA INC
Violation Date: 07-28-2021
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 07/28/2021. THE BUSINESS FAILED TO COMPLETE AND ELECTRONICALLY SUBMIT A BUSINESS PLAN ANNUALLY WHEN HANDLING HAZARDOUS MATERIALS AT/OR ABOVE THE REPORTABLE THRESHOLD QUANTITIES.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCADIA INC (Continued)

S103647992

COMPLETE AND ELECTRONICALLY SUBMIT A BUSINESS PLAN. VIOLATIONS CORRECTED ON-SITE.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 427623
Site Name: ARCADIA INC
Violation Date: 07-07-2022
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Effluent
Violation Notes: Numeric effluent violations
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 427623
Site Name: ARCADIA INC
Violation Date: 07-28-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/28/2021. THE BUSINESS FAILED TO ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL. ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF HAZARDOUS MATERIAL WITHIN 30 DAYS. VIOLATION CORRECTED ON-SITE.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 427623
Site Name: ARCADIA INC
Violation Date: 04-23-2018
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/28/2021. Did not observe NFPA 704 placard at front of building and/or entrance of property.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCADIA INC (Continued)

S103647992

Eval Date: 07-28-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:

Site ID: 427623
Site Name: ARCADIA INC
Site Address: 2665 LEONIS BLVD
Site City: VERNON
Site Zip: 90058
Enf Action Date: 07-07-2022
Enf Action Type: Expedited Payment Letter
Enf Action Description: Expedited Payment Letter
Enf Action Notes: EPL issued for NEL violations
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Coordinates:

Site ID: 427623
Facility Name: ARCADIA INC
Env Int Type Code: HMBP
Program ID: 10747912
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.000920
Longitude: -118.223010

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: Arcadia, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: ARCADIA INC
Entity Title: Not reported
Affiliation Address: 2665 LEONIS BLVD
Affiliation City: vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 908-5447,

Affiliation Type Desc: Environmental Contact
Entity Name: Yogesh Madan
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCADIA INC (Continued)

S103647992

Affiliation Address: 2665 LEONIS BLVD
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2665 LEONIS BLVD
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: James Schladen
Entity Title: Not reported
Affiliation Address: 2813 Via Segovia
Affiliation City: Palos Verdes Estates
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90274
Affiliation Phone: (310) 791-0500,

Affiliation Type Desc: Document Preparer
Entity Name: Yogesh Madan
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Identification Signer
Entity Name: Yogesh Madan
Entity Title: Industrial Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCADIA INC (Continued)

S103647992

Affiliation Type Desc: Operator
Entity Name: Eric Bucklin
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 910-5937,

Affiliation Type Desc: Owner/Operator
Entity Name: Arcadia Inc
Entity Title: Operator
Affiliation Address: 2665 Leonis Blvd
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Name: MINSON CORPORATION
Address: 2665 LEONIS BOULEVARD
City,State,Zip: VERNON, CA 90058-2203
Site ID: 480854
CERS ID: 110002747485
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: BEN HWANG
Entity Title: Not reported
Affiliation Address: 2665 LEONIS BLVD
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

AF230
East
1/4-1/2
0.436 mi.
2303 ft.

HARSHAW/FILTROL
3305 BANDINI BLVD
VERNON, CA 90023
Site 1 of 5 in cluster AF

CA LUST S105051434
CA CERS N/A

Relative:
Lower
Actual:
188 ft.

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: 900230070
Status: Pollution Characterization
Substance: Acetic Acid
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater
Abatement Method Used at the Site: Not reported
Global ID: T0603700659

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARSHAW/FILTROL (Continued)

S105051434

W Global ID: Not reported
Staff: TOX
Local Agency: 19039
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: Not reported
Date Leak First Reported: 4/21/1988
Date Leak Record Entered: 12/31/1986
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 4/21/1988
Date the Case was Closed: Not reported
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: Piping
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 1610.8967052835386477207495361
Source of Cleanup Funding: Piping
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 4/21/1988
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: BLANK RP
RP Address: Not reported
Program: LOCNL
Lat/Long: 34.0088516 / -1
Local Agency Staff: UNK
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: LEAD AGENCY CDHS/TSCD. FORMIC ACID SPILL.

CERS:

Name: FLYING FOOD FRESH FOOD SOLUTIONS
Address: 3305 BANDINI BLVD
City,State,Zip: VERNON, CA 90058
Site ID: 419676
CERS ID: 10728664
CERS Description: Chemical Storage Facilities

Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARSHAW/FILTROL (Continued)

S105051434

Site ID: 419676
Site Name: Flying Food Fresh Food Solutions
Violation Date: 07-27-2021
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/27/2021. ANNUAL HMBP SUBMITTAL WAS SUBMITTED AFTER THE MARCH 1ST DUE DATE.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 419676
Site Name: Flying Food Fresh Food Solutions
Violation Date: 08-24-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/31/2017.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 419676
Site Name: Flying Food Fresh Food Solutions
Violation Date: 08-24-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/31/2017.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 419676
Site Name: Flying Food Fresh Food Solutions
Violation Date: 08-24-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 12/31/2017.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 419676
Site Name: Flying Food Fresh Food Solutions
Violation Date: 07-27-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARSHAW/FILTROL (Continued)

S105051434

Violation Notes: Returned to compliance on 07/27/2021. THE FOLLOWING WERE MISSING ON SITE-MAP: HAZARDOUS MATERIALS STORAGE AREA, EMERGENCY RESPONSE EQUIPMENT.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 419676
Site Name: Flying Food Fresh Food Solutions
Violation Date: 07-27-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 07/27/2021. THE FOLLOWING INFORMATION WAS MISSING ON THE EMERGENCY RESPONSE AND TRAINING PLANS: SECTION A3, C1, AND C6.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: routine Inspection
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 419676
Facility Name: Flying Food Fresh Food Solutions
Env Int Type Code: HMBP
Program ID: 10728664
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.009810
Longitude: -118.208550

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARSHAW/FILTROL (Continued)

S105051434

Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Identification Signer
Entity Name: Irene Velo
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Irene Velo
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3305 Bandini Blvd.
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: David Cotton
Entity Title: Not reported
Affiliation Address: 5333 S. Laramie Ave.
Affiliation City: Chicago
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60638
Affiliation Phone: (773) 884-0770,

Affiliation Type Desc: Operator
Entity Name: Flying Food Fresh Food Solutions
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 806-8892,

Affiliation Type Desc: Property Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARSHAW/FILTROL (Continued)

S105051434

Entity Name: Rick Polisky
Entity Title: Not reported
Affiliation Address: 3305 Bandini Blvd.
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 235-4343,

Affiliation Type Desc: Environmental Contact
Entity Name: Maurice Palumbo
Entity Title: Not reported
Affiliation Address: 3305 Bandini Blvd.
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Flying Food Fresh Food Solutions
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: HARSHAW/FILTROL
Address: 3305 BANDINI BLVD
City,State,Zip: VERNON, CA 90023
Site ID: 883633
CERS ID: T0603700659
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: LEWIS POZZEBON - VERNON, CITY OF
Entity Title: Not reported
Affiliation Address: 4305 SANTA FE AVENUE
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 3235838811,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DTSC - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 1011 N. GRANDVIEW AVE.
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

AF231 **3305 BANDINI BLVD** **CA CPS-SLIC** **1001200847**
East **3305 BANDINI BLVD** **CA CIWQS** **N/A**
1/4-1/2 **VERNON, CA 90058**
0.436 mi.
2303 ft. **Site 2 of 5 in cluster AF**

Relative: SLIC REG 4:
Lower Region: 4
Actual: Facility Status: Not reported
188 ft. SLIC: 0137
 Substance: Not reported
 Staff: Department of Toxic Substances Control

CIWQS:
 Name: 3305 Bandini Blvd
 Address: 3305 BANDINI BLVD
 City,State,Zip: VERNON, CA 90058
 Agency: Dedeaux Properties
 Agency Address: 1430 S Eastman Avenue PO Box 23931, Los Angeles, CA 90023
 Place/Project Type: Construction - Industrial
 SIC/NAICS: Not reported
 Region: 4
 Program: CONSTW
 Regulatory Measure Status: Terminated
 Regulatory Measure Type: Storm water construction
 Order Number: 2009-0009-DWQ
 WDID: 4 19C367423
 NPDES Number: CAS000002
 Adoption Date: Not reported
 Effective Date: 08/14/2013
 Termination Date: 03/21/2016
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 34.00981
 Longitude: -118.20855

AF232 **HARSHAW/FILTROL (BANDINI BLVD FACIL)** **SEMS-ARCHIVE** **1003878718**
East **3305 EAST BANDINI BLVD.** **CAD980884332**
1/4-1/2 **VERNON, CA 90058**
0.436 mi.
2303 ft. **Site 3 of 5 in cluster AF**

Relative: SEMS Archive:
Lower Site ID: 0902139
Actual: EPA ID: CAD980884332
188 ft. Name: HARSHAW/FILTROL (BANDINI BLVD FACIL)
 Address: 3305 EAST BANDINI BLVD.
 Address 2: Not reported
 City,State,Zip: VERNON, CA 90058
 Cong District: 25
 FIPS Code: 06037
 FF: N
 NPL: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARSHAW/FILTROL (BANDINI BLVD FACIL) (Continued)

1003878718

SEMS Archive Detail:

Region: 09
Site ID: 0902139
EPA ID: CAD980884332
Site Name: HARSHAW/FILTROL (BANDINI BLVD FACIL)
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1988-11-23 05:00:00
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902139
EPA ID: CAD980884332
Site Name: HARSHAW/FILTROL (BANDINI BLVD FACIL)
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 2
Start Date: 1986-02-01 05:00:00
Finish Date: 1986-04-01 05:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902139
EPA ID: CAD980884332
Site Name: HARSHAW/FILTROL (BANDINI BLVD FACIL)
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1984-11-01 06:00:00
Finish Date: 1984-11-01 06:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902139
EPA ID: CAD980884332
Site Name: HARSHAW/FILTROL (BANDINI BLVD FACIL)
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HARSHAW/FILTROL (BANDINI BLVD FACIL) (Continued)

1003878718

Finish Date: 1989-12-20 05:00:00
 Qual: N
 Current Action Lead: EPA Perf

Region: 09
 Site ID: 0902139
 EPA ID: CAD980884332
 Site Name: HARSHAW/FILTROL (BANDINI BLVD FACIL)
 NPL: N
 FF: N
 OU: 00
 Action Code: VS
 Action Name: ARCH SITE
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1994-06-20 04:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf In-Hse

AF233
East
1/4-1/2
0.436 mi.
2303 ft.

HARSHAW/FILTROL
3305 BANDINI
LOS ANGELES, CA 90023

CA CPS-SLIC
CA ENF
CA HIST CORTESE
CA CIWQS
CA CERS

S103064819
N/A

Site 4 of 5 in cluster AF

Relative:
Lower
Actual:
188 ft.

CPS-SLIC:
 Name: HARSHAW/FILTROL
 Address: 3305 BANDINI BLVD
 City,State,Zip: VERNON, CA 90023
 Region: STATE
Facility Status: Open - Site Assessment
 Status Date: 04/21/1988
 Global Id: T0603700659
 Lead Agency: VERNON, CITY OF
 Lead Agency Case Number: Not reported
 Latitude: 34.0088516
 Longitude: -118.2048935
 Case Type: Cleanup Program Site
 Case Worker: LP
 Local Agency: VERNON, CITY OF
 RB Case Number: Not reported
 File Location: Not reported
 Potential Media Affected: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Other Acid or Corrosive
 EPA Region: 9
 Coordinate Source: * Historical Geocode - Exact Address Match
 Cuf Case: NO
 Quantity Released Gallons: Not reported
 Begin Date: 04/21/1988
 Leak Reported Date: 04/21/1988
 How Discovered: Not reported
 How Discovered Description: Not reported
 Discharge Source: Piping
 Discharge Cause: Unknown
 Stop Method: Not reported
 Stop Description: Not reported
 No Further Action Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARSHAW/FILTROL (Continued)

S103064819

CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)
Disadvantaged Community: Disadvantaged Community
CA Enviroscreen 3 Score: NA
CA Enviroscreen 4 Score: NA
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

ENF:

Name: FILTROL CORP.
Address: 3305 BANDINI
City,State,Zip: LOS ANGELES, CA 90023
Region: 4
Facility Id: 225883
Agency Name: Filtrol Corporation
Place Type: Manufacturing
Place Subtype: Manufacturing NEC
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 34.008842
Place Longitude: -118.208339
SIC Code 1: 2819
SIC Desc 1: Industrial Inorganic Chemicals, NEC
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 0.897
Threat To Water Quality: 2
Complexity: C
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Stormwater runoff
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDESWW
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 4B192488001
Reg Measure Id: 136766
Reg Measure Type: NPDES Permits
Region: 4
Order #: 97-056

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARSHAW/FILTROL (Continued)

S103064819

Npdes# CA#: CA0057886
Major-Minor: Minor
Npdes Type: OTH
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 04/08/2011
Effective Date: 05/12/1997
Expiration/Review Date: 03/10/2002
Termination Date: 01/29/2003
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 243578
Region: 4
Order / Resolution Number: NOV
Enforcement Action Type: Notice of Violation
Effective Date: 03/04/2003
Adoption/Issuance Date: 03/04/2003
Achieve Date: Not reported
Termination Date: 04/04/2003
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: NOV sent by SWRCB 3/4/03 for overdue annual permit fee (\$4,800).
Description: NOV sent by SWRCB 3/4/03 for overdue annual permit fee (\$4,800).
Program: NPDESWW
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr_fname: HARSHAW/FILTROL
edr_fadd1: 3305 BANDINI
City,State,Zip: LOS ANGELES, CA 90023
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 900230070

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARSHAW/FILTROL (Continued)

S103064819

CIWQS:

Name: Filtrrol Corp.
Address: 3305 BANDINI
City,State,Zip: LOS ANGELES, CA 90023
Agency: Filtrrol Corporation
Agency Address: Not reported
Place/Project Type: Manufacturing NEC
SIC/NAICS: 2819
Region: 4
Program: NPDESWW
Regulatory Measure Status: Historical
Regulatory Measure Type: NPDES Permit
Order Number: 97-056
WDID: 4B192488001
NPDES Number: CA0057886
Adoption Date: 05/12/1997
Effective Date: 05/12/1997
Termination Date: 01/29/2003
Expiration/Review Date: 03/10/2002
Design Flow: 0.897
Major/Minor: Minor
Complexity: C
TTWQ: 2
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.008842
Longitude: -118.208339

CERS:

Name: FILTROL CORP.
Address: 3305 BANDINI
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 350254
CERS ID: 225883
CERS Description: NPDES Wastewater and Stormwater

Enforcement Action:

Site ID: 350254
Site Name: Filtrrol Corp.
Site Address: 3305 BANDINI
Site City: LOS ANGELES
Site Zip: 90023
Enf Action Date: 03-04-2003
Enf Action Type: Notice of Violation (Water)
Enf Action Description: Notice of Violation Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AF234
East
1/4-1/2
0.436 mi.
2303 ft.

FILTROL CORP.
3305 E. BANDINI BOULEVARD
LOS ANGELES, CA 90023

CA ENVIROSTOR

S111842246
N/A

Site 5 of 5 in cluster AF

Relative:
Lower

ENVIROSTOR:

Actual:
188 ft.

Name: FILTROL CORP.
Address: 3305 E. BANDINI BOULEVARD
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: 71002638
Status: Refer: Other Agency
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.00980
Longitude: -118.2085
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000128410
Alias Type: EPA Identification Number
Alias Name: SLT4308179
Alias Type: GeoTracker Global ID
Alias Name: 71002638
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

235
SW
1/4-1/2
0.444 mi.
2342 ft.

TC TOYS
4545 PACIFIC BOULEVARD
VERNON, CA 90058

CA ENVIROSTOR **S118757211**
N/A

Relative:
Lower

ENVIROSTOR:

Actual:
198 ft.

Name: TC TOYS
Address: 4545 PACIFIC BOULEVARD
City,State,Zip: VERNON, CA 90058
Facility ID: 60001184
Status: No Action Required
Status Date: 05/30/2009
Site Code: 301353
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 3.6
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Jessy Fierro
Supervisor: * Juli Propes
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Orphan Funds
Latitude: 34.0033
Longitude: -118.2260
APN: NONE SPECIFIED
Past Use: FOUNDRY
Potential COC: Benzene Tetrachloroethylene (PCE)
Confirmed COC: Benzene Tetrachloroethylene (PCE)
Potential Description: NMA
Alias Name: Vernon Discovery
Alias Type: Alternate Name
Alias Name: 301353
Alias Type: Project Code (Site Code)
Alias Name: 60001184
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/22/2009
Comments: DTSC conducted soil and soil gas sampling. Based on the sampling data, DTSC has determined that we will not require additional sampling.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TC TOYS (Continued)

S118757211

Schedule Revised Date: Not reported

236
ESE
1/4-1/2
0.452 mi.
2386 ft.

HAJOCA CORPORATION
3259 E 46TH ST.
VERNON, CA 90058

SEMS-ARCHIVE 1003880086
CASFN0905484

Relative:
Lower
Actual:
190 ft.

SEMS Archive:
Site ID: 0905484
EPA ID: CASFN0905484
Name: HAJOCA CORPORATION
Address: 3259 E 46TH ST.
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Cong District: Not reported
FIPS Code: 06037
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0905484
EPA ID: CASFN0905484
Site Name: HAJOCA CORPORATION
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1999-08-01 04:00:00
Finish Date: 2000-10-18 04:00:00
Qual: N
Current Action Lead: St Perf

Region: 09
Site ID: 0905484
EPA ID: CASFN0905484
Site Name: HAJOCA CORPORATION
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1998-05-01 04:00:00
Finish Date: 1998-05-01 04:00:00
Qual: Not reported
Current Action Lead: St Perf

Region: 09
Site ID: 0905484
EPA ID: CASFN0905484
Site Name: HAJOCA CORPORATION
NPL: N
FF: N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAJOCA CORPORATION (Continued)

1003880086

OU: 00
 Action Code: VS
 Action Name: ARCH SITE
 SEQ: 1
 Start Date: Not reported
 Finish Date: 2001-03-23 05:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf In-Hse

237
NNW
1/4-1/2
0.454 mi.
2399 ft.

SPARKS PIT-VERNON
S 26TH ST W OF LA RIVER
VERNON, CA

CA WMUDS/SWAT S103441578
N/A

Relative:
Higher
Actual:
212 ft.

WMUDS/SWAT:
 Edit Date: Not reported
 Complexity: Not reported
 Primary Waste: Not reported
 Primary Waste Type: Not reported
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Base Meridian: Not reported
 NPID: Not reported
 Tonnage: 0
 Regional Board ID: Not reported
 Municipal Solid Waste: False
 Superorder: False
 Open To Public: False
 Waste List: False
 Agency Type: Not reported
 Agency Name: Not reported
 Agency Department: Not reported
 Agency Address: Not reported
 Agency City,St,Zip: Not reported
 Agency Contact: Not reported
 Agency Telephone: Not reported
 Land Owner Name: Not reported
 Land Owner Address: Not reported
 Land Owner City,St,Zip: CA
 Land Owner Contact: Not reported
 Land Owner Phone: Not reported
 Region: 4
 Facility Type: Not reported
 Facility Description: Not reported
 Facility Telephone: Not reported
 SWAT Facility Name: Not reported
 Primary SIC: Not reported
 Secondary SIC: Not reported
 Comments: Not reported
 Last Facility Editors: Not reported
 Waste Discharge System: False
 Solid Waste Assessment Test Program: True
 Toxic Pits Cleanup Act Program: False
 Resource Conservation Recovery Act: False
 Department of Defence: False
 Solid Waste Assessment Test Program: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARKS PIT-VERNON (Continued)

S103441578

Threat to Water Quality: Not reported
Sub Chapter 15: False
Regional Board Project Officer: LT
Number of WMUDS at Facility: 1
Section Range: Not reported
RCRA Facility: Not reported
Waste Discharge Requirements: Not reported
Self-Monitoring Rept. Frequency: Not reported
Waste Discharge System ID: 4 190354NUR
Solid Waste Information ID: Not reported

**AG238
SW
1/4-1/2
0.459 mi.
2426 ft.**

**CHAMPION ARMATURE CORPORATION
4632-4642 PACIFIC BOULEVARD
VERNON, CA 90058**

CA ENVIROSTOR

**S101480866
N/A**

Site 1 of 2 in cluster AG

**Relative:
Lower
Actual:
193 ft.**

ENVIROSTOR:
Name: CHAMPION ARMATURE CORPORATION
Address: 4632-4642 PACIFIC BOULEVARD
City,State,Zip: VERNON, CA 90058
Facility ID: 19360004
Status: Refer: Other Agency
Status Date: 11/08/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.00049
Longitude: -118.2246
APN: 6308004009
Past Use: NONE SPECIFIED
Potential COC: * Sludge - Degreasing * Sludge - Halogenated Compounds * UNSPECIFIED
ALKALINE SOLUTIONS * UNSPECIFIED SOLVENT MIXTURES
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CLASSIC TEXTILE CORP.
Alias Type: Alternate Name
Alias Name: ELASTIC WEST INDUSTRIES
Alias Type: Alternate Name
Alias Name: SPECIAL TOOL & MACHINERY
Alias Type: Alternate Name
Alias Name: 6308004009
Alias Type: APN
Alias Name: CAD008381204
Alias Type: EPA Identification Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHAMPION ARMATURE CORPORATION (Continued)

S101480866

Alias Name: 19360004
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 05/07/1982
Comments: FACILITY IDENTIFIED LA CHAM OF COMM BUS DIR 1982 AUTO PARTS REBUILDER

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 12/23/1981
Comments: FACILITY IDENTIFIED LA CHAMBER OF COMMERCE DIRECTORY 1956

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/08/1994
Comments: DATABASE VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/01/1985
Comments: T/C W/ R.GRAVES 12/28/84 - (SPEC.TOOL) SOURCE ACT: STEEL & ALUM GRIDS INTO FORM YR OF OPER: 1975-PRESENT. FAC TYPE: DRUM WASTE TYPE: HYDRAULIC OIL,SOLUBLE CUTNG OIL,LUBRICATING OIL, METAL CHIPS. OIL WASTES ARE DISP BY RUTHERFORD PACIFIC, & METAL CHIPS ARE SOLD. FINAL STRATEGY RECOM GENERATOR INSP OF SPEC.TOOL CO. VERNON HLTH DEPT SURVEY 8/15/56 & 1959 - (CHAMP) SOURCE ACT: AUTOMOTIVE PARTS REBUILDERS SUBMIT TO EPA PRELIM ASSESS DONE CERCLA 104

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

**AG239
SW
1/4-1/2
0.459 mi.
2426 ft.**

**CHAMPION ARMATURE CORP
4632-42 PACIFIC BLVD
VERNON, CA 90058
Site 2 of 2 in cluster AG**

**SEMS-ARCHIVE 1003878282
CAD008381204**

**Relative:
Lower
Actual:
193 ft.**

SEMS Archive:
Site ID: 0901094
EPA ID: CAD008381204
Name: CHAMPION ARMATURE CORP
Address: 4632-42 PACIFIC BLVD
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Cong District: 25

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHAMPION ARMATURE CORP (Continued)

1003878282

FIPS Code: 06037
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0901094
EPA ID: CAD008381204
Site Name: CHAMPION ARMATURE CORP
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1985-04-01 06:00:00
Finish Date: 1986-12-01 05:00:00
Qual: N
Current Action Lead: St Perf

Region: 09
Site ID: 0901094
EPA ID: CAD008381204
Site Name: CHAMPION ARMATURE CORP
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1985-04-01 06:00:00
Finish Date: 1985-04-01 06:00:00
Qual: Not reported
Current Action Lead: St Perf

Region: 09
Site ID: 0901094
EPA ID: CAD008381204
Site Name: CHAMPION ARMATURE CORP
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1986-12-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AH240 RELIANCE STEEL COMPANY
NW 2537 027TH
1/4-1/2 VERNON, CA 90058
0.464 mi.
2450 ft. Site 1 of 2 in cluster AH

CA HIST UST U001562121
CA HIST CORTESE N/A

Relative:
Higher
Actual:
215 ft.

HIST UST:
Name: RELIANCE STEEL COMPANY
Address: 2537 E 27TH ST
City,State,Zip: LOS ANGELES, CA 90058
File Number: 00027c82

URL:

Region: STATE
Facility ID: 00000055725
Facility Type: Other
Other Type: METAL DISTRIBUTION
Contact Name: ED KIJEWski
Telephone: 2135822272
Owner Name: MITSUI & CO.
Owner Address: 611 W. 6TH ST.
Owner City,St,Zip: LOS ANGELES, CA 90017
0004

Tank Num: 001
Container Num: 1
Year Installed: 1970
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1974
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1974
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1960
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RELIANCE STEEL COMPANY (Continued)

U001562121

[Click here for Geo Tracker PDF:](#)

HIST CORTESE:
edr_fname: RELIANCE STEEL COMPANY
edr_fadd1: 2537 027TH
City,State,Zip: VERNON, CA 90058
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 900580025

**AH241
NW
1/4-1/2
0.465 mi.
2456 ft.**

**DYRT LABS INC: VERNON
2550 E 27TH ST
VERNON, CA 90058
Site 2 of 2 in cluster AH**

**CA SWF/LF S129058002
CA CERS N/A**

**Relative:
Higher
Actual:
214 ft.**

SWF/LF (SWIS):
Name: DYRT LABS INC: VERNON
Address: 2550 E 27TH ST
City,State,Zip: VERNON, CA 90058
Region: STATE
Facility ID: 19-DE-0012
SWIS Number: 19-DE-0012
Point of Contact: Nai Teurn
Is Archived: No
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Operational Status: Planned
Absorbed By: Not reported
Closed Illegal Abandoned Category: Not reported
EPA Federal Registry ID: Not reported
ARB District: South Coast
SWRCB Region: Los Angeles
Local Government: Vernon
Reporting Agency Legal Name: City of Vernon
Reporting Agency Department: Health Department
Enforcing Agency Legal Name: City of Vernon
Enforcing Agency Department: Health Department
Regulation Status: Notification

Activity:
SWIS Number: 19-DE-0012
Site Name: Dyrt Labs Inc: Vernon
Activity: Limited Volume In-Vessel Digestion Operation
Activity Is Archived: No
Category: In-Vessel Digestion
Activity Classification: Solid Waste Operation
WDR Number: Not reported
WDR Landfill Class: Not reported
Cease Operation: Not reported
Cease Operation Type: Not reported
Inspection Frequency: Quarterly
Throughput: 15
Throughput Units: Tons per day
Remaining Capacity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DYRT LABS INC: VERNON (Continued)

S129058002

Remaining Capacity Date: Not reported
Capacity: 5460
Capacity Units: Tons per year
Total Acreage: 1.08
Disposal Acreage: Not reported
Permitted Elevation: Not reported
Permitted Elevation Type: Not reported
Permitted Depth: Not reported
Permitted Depth Type: Not reported
Point of Contact: Nai Teurn
Site Operational Status: Planned
Site Regulatory Status: Notification
Site Is Archived: No
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Absorbed By: Not reported
Closed Illegal Abandoned Category: Not reported
EPA Federal Registry ID: Not reported
County: Los Angeles
ARB District: South Coast
SWRCB Region: Los Angeles
Local Government: Vernon
Street Address: 2550 E 27th St
City: Vernon
State: CA
ZIP Code: 90058
Reporting Agency Legal Name: City of Vernon
Reporting Agency Department: Health Department
Enforcing Agency Legal Name: City of Vernon
Enforcing Agency Department: Health Department

Operator:
SWIS Number: 19-DE-0012
Site Name: Dyrt Labs Inc: Vernon
Site Operational Status: Planned
Site Type: Non-Disposal Only
Site Regulatory Status: Notification
Latitude: 34.01257
Longitude: -118.2262
Is Archived: No
Operator: Dyrt Labs Inc
Started On: 7/30/2024
Contact Name: Lee Robinson
Contact Title: President
Contact Email: Not reported
Contact Phone: (310) 426-8582
Street Address: 525 S Hewitt St
Operator City: Los Angeles
Operator State: CA
Operator Zip: 90013

Owner:
SWIS Number: 19-DE-0012
Owner: Ness - Rosner - Ness - Partnership

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DYRT LABS INC: VERNON (Continued)

S129058002

Owner Address: 4750 Poe Ave
Owner City: Woodland Hills
Owner State: CA
Owner Zip: 91364
Site Name: Dyrt Labs Inc: Vernon
Site Operational Status: Planned
Site Type: Non-Disposal Only
Site Regulatory Status: Notification
Latitude: 34.01257
Longitude: -118.2262
Is Archived: No
Started On: 7/30/2024
Contact Name: Marc Rosner
Contact Title: Owner
Contact Email: Not reported
Contact Phone: (323) 868-5641

Waste:

SWIS Number: 19-DE-0012
Site Name: Dyrt Labs Inc: Vernon
Activity: Limited Volume In-Vessel Digestion Operation
Waste Type: Food Wastes
Site Is Archived: No
Site Operational Status: Planned
Site Regulatory Status: Notification
Site Type: Non-Disposal Only
Point of Contact: Nai Teurn
Activity Is Archived: No
Activity Operational Status: Planned
Activity Regulatory Status: Notification
Activity Category: In-Vessel Digestion
Activity Classification: Solid Waste Operation

SWIS Number: 19-DE-0012
Site Name: Dyrt Labs Inc: Vernon
Activity: Limited Volume In-Vessel Digestion Operation
Waste Type: Green Materials
Site Is Archived: No
Site Operational Status: Planned
Site Regulatory Status: Notification
Site Type: Non-Disposal Only
Point of Contact: Nai Teurn
Activity Is Archived: No
Activity Operational Status: Planned
Activity Regulatory Status: Notification
Activity Category: In-Vessel Digestion
Activity Classification: Solid Waste Operation

CERS:

Name: SAN LOUIS TEXTILES
Address: 2550 E 27TH ST
City,State,Zip: VERNON, CA 90058
Site ID: 617395
CERS ID: 10628836
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DYRT LABS INC: VERNON (Continued)

S129058002

Violations:

Site ID: 617395
Site Name: San Louis Textiles
Violation Date: 01-23-2024
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 01/23/2024. RECORDS OF EMPLOYEE INITIAL AND ANNUAL TRAINING IN SAFETY PROCEDURES IN THE EVENT OF A RELEASE OR THREATENED RELEASE WERE NOT OBSERVED ONSITE DURING INSPECTION. PROVIDE ALL EMPLOYEES WITH REQUIRED TRAINING THAT INCLUDES SAFE HANDLING OF HAZARDOUS MATERIALS, EMERGENCY RESPONSE PROCEDURES, AND PROPER USE OF RESPONSE EQUIPMENT. MAINTAIN RECORDS OF TRAINING AVAILABLE FOR THREE YEARS.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 617395
Site Name: San Louis Textiles
Violation Date: 10-26-2022
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 10/26/2022. THE BUSINESS FAILED TO PROVIDE INITIAL AND ANNUAL TRAINING TO ALL EMPLOYEES IN SAFETY PROCEDURES IN THE EVENT OF A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL, INCLUDING FAMILIARITY WITH THE EMERGENCY RESPONSE PLAN, AND FAILED TO DOCUMENT AND MAINTAIN TRAINING RECORDS FOR A MINIMUM OF THREE YEARS.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 617395
Site Name: San Louis Textiles
Violation Date: 10-26-2022
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/15/2022. THE BUSINESS FAILED TO COMPLETE AND ELECTRONICALLY SUBMIT ANNUALLY, A BUSINESS PLAN WHEN HANDLING HAZARDOUS MATERIALS AT OR ABOVE THE REPORTABLE THRESHOLD QUANTITIES. A CERS PROFILE HAS NOT BEEN CREATED FOR THE FACILITY TO DATE.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DYRT LABS INC: VERNON (Continued)

S129058002

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-15-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE RE-INSPECTION AND CERS REVIEW
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-14-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE RE-INSPECTION
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-23-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE RE-INSPECTION
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 617395
Facility Name: San Louis Textiles
Env Int Type Code: HMBP
Program ID: 10628836
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.012570
Longitude: -118.226150

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DYRT LABS INC: VERNON (Continued)

S129058002

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Environmental Contact
Entity Name: Faraz Youssefian
Entity Title: Not reported
Affiliation Address: 2828 E. 12TH ST. UNIT 103,
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Crown Carton Co Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Faraz Youssefian
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2828 E. 12TH ST. UNIT 103,
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Faraz Youssefian
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DYRT LABS INC: VERNON (Continued)

S129058002

Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Operator
 Entity Name: Faraz Youssefian
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (310) 926-7132,

Affiliation Type Desc: Legal Owner
 Entity Name: Payam Youssefian
 Entity Title: Not reported
 Affiliation Address: 329 S. Cresecent Dr.
 Affiliation City: Beverly Hills
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 90212
 Affiliation Phone: (213) 761-4161,

AI242
SSE
1/4-1/2
0.465 mi.
2456 ft.

ALISU 4901
4901 SOUTH BOYLE AVENUE
VERNON, CA 90058
Site 1 of 4 in cluster AI

CA ENVIROSTOR **S118757324**
CA VCP **N/A**

Relative:
Lower
Actual:
190 ft.

ENVIROSTOR:
 Name: ALISU 4901
 Address: 4901 SOUTH BOYLE AVENUE
 City,State,Zip: VERNON, CA 90058
 Facility ID: 60002375
 Status: Active
 Status Date: 06/15/2016
 Site Code: 301759
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Agreement
 Acres: 1.5
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Folashade Simpson
 Supervisor: Gregory Shaffer
 Division Branch: Cleanup Chatsworth
 Assembly: 54
 Senate: 26
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 33.99915
 Longitude: -118.2138
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISU 4901 (Continued)

S118757324

Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 301759
Alias Type: Project Code (Site Code)
Alias Name: 60002375
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/01/2016
Comments: VCA finalized

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/07/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/13/2016
Comments: This item is complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/04/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/22/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/15/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 02/15/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/01/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISU 4901 (Continued)

S118757324

Completed Document Type: Monitoring Report
Completed Date: 10/22/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/27/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/22/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/22/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/31/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 03/29/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 03/01/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 07/01/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/15/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 12/10/2018
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISU 4901 (Continued)

S118757324

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/05/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 07/08/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 08/10/2021
Comments: Final

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/27/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 05/19/2022
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/27/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/17/2018
Comments: FA Required. SAP for Windrow characterization requested.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/27/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/15/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISU 4901 (Continued)

S118757324

Completed Date: 09/20/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/15/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 05/18/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/27/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/01/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/10/2018
Comments: Fianl & signed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/27/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 01/04/2019
Comments: DTSC Site Visit Report complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/15/2020
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/16/2020
Comments: Cost Estimate

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISU 4901 (Continued)

S118757324

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 05/19/2019
Comments: Site Visit complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Report
Completed Date: 01/09/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/21/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/10/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 03/09/2017
Comments: Determination letter sent March 10 2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/06/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/15/2019
Comments: This letter addresses complaint investigations regarding the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 11/29/2018
Comments: Amendment executed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 02/12/2019
Comments: This letter addresses complaint investigations regarding the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISU 4901 (Continued)

S118757324

Completed Date: 02/15/2019
Comments: This letter addresses complaint investigations regarding the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 02/20/2019
Comments: Final letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/18/2018
Comments: Response to DTSC oversight concerns.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/13/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/28/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/07/2017
Comments: Field work complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/03/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/13/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/13/2020
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISU 4901 (Continued)

S118757324

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/22/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/04/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/11/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 04/01/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/14/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/21/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 07/08/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/25/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISU 4901 (Continued)

S118757324

Completed Date: 12/16/2020
Comments: Comments addressed in SSI IV

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Remedial Action Plan
Schedule Due Date: 09/12/2024
Schedule Revised Date: Not reported

VCP:

Name: ALISU 4901
Address: 4901 SOUTH BOYLE AVENUE
City,State,Zip: VERNON, CA 90058
Facility ID: 60002375
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Folashade Simpson
Supervisor: Gregory Shaffer
Division Branch: Cleanup Chatsworth
Site Code: 301759
Assembly: 54
Senate: 26
Special Programs Code: Not reported
Status: Active
Status Date: 06/15/2016
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 33.99915 / -118.2138
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 301759
Alias Type: Project Code (Site Code)
Alias Name: 60002375
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/01/2016
Comments: VCA finalized

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISU 4901 (Continued)

S118757324

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/07/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/13/2016
Comments: This item is complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/04/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/22/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/15/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 02/15/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/01/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/22/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/27/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/22/2019
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISU 4901 (Continued)

S118757324

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/22/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/31/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 03/29/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 03/01/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 07/01/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/15/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 12/10/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/05/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 07/08/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISU 4901 (Continued)

S118757324

Completed Date: 08/10/2021
Comments: Final

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/27/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 05/19/2022
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/27/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/17/2018
Comments: FA Required. SAP for Windrow characterization requested.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/27/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/15/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 09/20/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/15/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 05/18/2020
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISU 4901 (Continued)

S118757324

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/27/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/01/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/10/2018
Comments: Fianl & signed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/27/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 01/04/2019
Comments: DTSC Site Visit Report complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/15/2020
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/16/2020
Comments: Cost Estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 05/19/2019
Comments: Site Visit complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Report
Completed Date: 01/09/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISU 4901 (Continued)

S118757324

Completed Date: 03/21/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/10/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 03/09/2017
Comments: Determination letter sent March 10 2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/06/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/15/2019
Comments: This letter addresses complaint investigations regarding the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 11/29/2018
Comments: Amendment executed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 02/12/2019
Comments: This letter addresses complaint investigations regarding the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/15/2019
Comments: This letter addresses complaint investigations regarding the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 02/20/2019
Comments: Final letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/18/2018
Comments: Response to DTSC oversight concerns.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISU 4901 (Continued)

S118757324

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/13/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/28/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/07/2017
Comments: Field work complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/03/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/13/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/13/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/22/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISU 4901 (Continued)

S118757324

Completed Date: 08/04/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/11/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 04/01/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/14/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/21/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 07/08/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/25/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 12/16/2020
Comments: Comments addressed in SSI IV

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Remedial Action Plan
Schedule Due Date: 09/12/2024
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AI243 **NI INDUSTRIES**
SSE **4900 S. BOYLE AVENUE**
1/4-1/2 **VERNON, CA 90058**
0.470 mi.
2479 ft. **Site 2 of 4 in cluster AI**

SEMS **1001470905**
CASFN0905435

Relative:
Lower
Actual:
190 ft.

SEMS:
Site ID: 0905435
EPA ID: CASFN0905435
Name: NI INDUSTRIES
Address: 4900 S. BOYLE AVENUE
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Cong District: Not reported
FIPS Code: 06037
Latitude: +34.000472
Longitude: -118.212222
FF: N
NPL: Not on the NPL
Non NPL Status: SI Start Needed

SEMS Detail:
Region: 09
Site ID: 0905435
EPA ID: CASFN0905435
Site Name: NI INDUSTRIES
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1999-07-01 04:00:00
Finish Date: 2000-09-22 04:00:00
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0905435
EPA ID: CASFN0905435
Site Name: NI INDUSTRIES
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1998-07-01 04:00:00
Finish Date: 1998-07-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0905435
EPA ID: CASFN0905435
Site Name: NI INDUSTRIES
NPL: N
FF: N
OU: 00
Action Code: OO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NI INDUSTRIES (Continued)

1001470905

Action Name: SITE REASS
 SEQ: 1
 Start Date: 2013-07-01 05:00:00
 Finish Date: 2015-09-02 05:00:00
 Qual: H
 Current Action Lead: St Perf

**AI244
 SSE
 1/4-1/2
 0.470 mi.
 2479 ft.**

**NI INDUSTRIES, INC.
 4900 S BOYLE AVE
 VERNON, CA 90058**

**CA ENVIROSTOR
 CA SWEEPS UST
 CA CERS**

**S106929897
 N/A**

Site 3 of 4 in cluster AI

**Relative:
 Lower
 Actual:
 190 ft.**

ENVIROSTOR:
 Name: NI INDUSTRIES
 Address: 4900 SOUTH BOYLE AVENUE
 City,State,Zip: VERNON, CA 90058
 Facility ID: 60002835
 Status: Refer: EPA
 Status Date: 07/08/2019
 Site Code: 301859
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 7
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Jose Diaz
 Division Branch: Cleanup Chatsworth
 Assembly: 54
 Senate: 26
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: EPA Grant
 Latitude: 33.99942
 Longitude: -118.2119
 APN: 6303-025-013
 Past Use: MANUFACTURING - METAL, METAL PLATING - CHROME, METAL PLATING - OTHER
 Potential COC: Lead Polychlorinated biphenyls (PCBs Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Barium and compounds Beryllium and compounds Cadmium and compounds 1,1-Dichloroethane Manganese and compounds Vanadium and compounds Zinc Not reported
 Confirmed COC: 30013-NO 30018-NO Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Barium and compounds 30080-NO 30108-NO 1,1-Dichloroethane 30353-NO Vanadium and compounds Zinc
 Potential Description: SOIL, OTH
 Alias Name: 6303-025-013
 Alias Type: APN
 Alias Name: CASFN0905435
 Alias Type: CERCLIS ID
 Alias Name: 301859
 Alias Type: Project Code (Site Code)
 Alias Name: 60002835
 Alias Type: Envirostor ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI INDUSTRIES, INC. (Continued)

S106929897

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 09/02/2015
Comments: Site screening report is complete - not ready for public viewing.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SWEEPS UST:

Name: NI INDUSTRIES, INC.
Address: 4900 S BOYLE AVE
City: VERNON
Status: Active
Comp Number: 2770
Number: 1
Board Of Equalization: 44-010823
Referral Date: 02-15-94
Action Date: 02-15-94
Created Date: 05-02-89
Owner Tank Id: 2771
SWRCB Tank Id: 19-039-002770-000001
Tank Status: A
Capacity: 10000
Active Date: 06-24-92
Tank Use: OIL
STG: P
Content: OIL (TANK IS
Number Of Tanks: 3

Name: NI INDUSTRIES, INC.
Address: 4900 S BOYLE AVE
City: VERNON
Status: Active
Comp Number: 2770
Number: 1
Board Of Equalization: 44-010823
Referral Date: 02-15-94
Action Date: 02-15-94
Created Date: 05-02-89
Owner Tank Id: 2772
SWRCB Tank Id: 19-039-002770-000002
Tank Status: A
Capacity: 10000
Active Date: 06-24-92
Tank Use: OIL
STG: P
Content: OIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI INDUSTRIES, INC. (Continued)

S106929897

Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.
Address: 4900 S BOYLE AVE
City: VERNON
Status: Active
Comp Number: 2770
Number: 1
Board Of Equalization: 44-010823
Referral Date: 02-15-94
Action Date: 02-15-94
Created Date: 05-02-89
Owner Tank Id: 2773
SWRCB Tank Id: 19-039-002770-000003
Tank Status: A
Capacity: 10000
Active Date: 06-24-92
Tank Use: OIL
STG: P
Content: OIL
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.
Address: 4900 S BOYLE AVE
City: VERNON
Status: Active
Comp Number: 2770
Number: 1
Board Of Equalization: 44-010823
Referral Date: 02-15-94
Action Date: 02-15-94
Created Date: 05-02-89
Owner Tank Id: 2771
SWRCB Tank Id: 19-039-002770-000001
Tank Status: A
Capacity: 10000
Active Date: 06-24-92
Tank Use: OIL
STG: P
Content: OIL (TANK IS
Number Of Tanks: 3

Name: NI INDUSTRIES, INC.
Address: 4900 S BOYLE AVE
City: VERNON
Status: Active
Comp Number: 2770
Number: 1
Board Of Equalization: 44-010823
Referral Date: 02-15-94
Action Date: 02-15-94
Created Date: 05-02-89
Owner Tank Id: 2772
SWRCB Tank Id: 19-039-002770-000002
Tank Status: A
Capacity: 10000
Active Date: 06-24-92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI INDUSTRIES, INC. (Continued)

S106929897

Tank Use: OIL
STG: P
Content: OIL
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.
Address: 4900 S BOYLE AVE
City: VERNON
Status: Active
Comp Number: 2770
Number: 1
Board Of Equalization: 44-010823
Referral Date: 02-15-94
Action Date: 02-15-94
Created Date: 05-02-89
Owner Tank Id: 2773
SWRCB Tank Id: 19-039-002770-000003
Tank Status: A
Capacity: 10000
Active Date: 06-24-92
Tank Use: OIL
STG: P
Content: OIL
Number Of Tanks: Not reported

CERS:

Name: CMI LOGISTICS LLC.
Address: 4900 S BOYLE AVE
City,State,Zip: VERNON, CA 90058
Site ID: 425403
CERS ID: 10742536
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 425403
Site Name: CMI Logistics LLC.
Violation Date: 08-18-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/18/2021. INCOMPLETE SECTIONS OF THE EMERGENCY/CONTINGENCY PLANS.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 425403
Site Name: CMI Logistics LLC.
Violation Date: 08-18-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/18/2021. MISSING SITE-MAP ON CERS SUBMITTAL.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI INDUSTRIES, INC. (Continued)

S106929897

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 425403
Site Name: CMI Logistics LLC.
Violation Date: 08-18-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 08/18/2021. OBSERVED THE FOLLOWING REPORTABLE QUANTITIES OF HAZARDOUS MATERIALS MISSING ON CERS: ? PROTECTSOL 514 (MINERAL OIL) OBSERVED LARGER QUANTITIES OF THE FOLLOWING REPORTED MATERIALS: ? PROPANE

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 425403
Site Name: CMI Logistics LLC.
Violation Date: 08-18-2021
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 08/18/2021. ANNUAL HMBP SUBMITTAL WAS SUBMITTED AFTER THE MARCH 1ST DUE DATE.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2021
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: inspected by Linda Johnson
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:

Site ID: 425403
Facility Name: CMI Logistics LLC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI INDUSTRIES, INC. (Continued)

S106929897

Env Int Type Code: HMBP
Program ID: 10742536
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.999190
Longitude: -118.213000

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Kim Merhing
Entity Title: Not reported
Affiliation Address: 11800 S 75th Avenue STE 102
Affiliation City: Palos Heights
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60463
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: CMI Logistics LLC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4900 Boyle Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Odyssey Logistics LLC
Entity Title: Not reported
Affiliation Address: 39 Old Ridgebury Road N-1
Affiliation City: danbury
Affiliation State: CT
Affiliation Country: United States
Affiliation Zip: 06810
Affiliation Phone: (203) 448-3900,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NI INDUSTRIES, INC. (Continued)

S106929897

Affiliation Type Desc: Operator
 Entity Name: Dan Schwenzfeier
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (323) 584-8897,

**AJ245
 NW
 1/4-1/2
 0.470 mi.
 2483 ft.**

**Relative:
 Higher**

**Actual:
 219 ft.**

**BRAKE DELIVERY SERVICE
 2626 E 26TH ST
 VERNON, CA 90058**

Site 1 of 2 in cluster AJ

**CA SWF/LF U001562038
 CA CPS-SLIC N/A
 CA SWEEPS UST
 CA HIST UST
 CA LDS
 CA WDS
 CA CIWQS
 CA CERS**

SWF/LF (SWIS):
 Name: HARRY TURKEN DISPOSAL
 Address: 2626 E. 26TH STREET
 City,State,Zip: VERNON, CA 90058
 Region: STATE
 Facility ID: 19-DE-0006
 SWIS Number: 19-DE-0006
 Point of Contact: Dawn Liang
 Is Archived: No
 Is Closed Illegal Abandoned: Yes
 Is Site Inert Debris Engineered Fill: No
 Is Financial Assurances Responsible: No
 Absorbed On: Not reported
 Operational Status: Closed
 Absorbed By: Not reported
 Closed Illegal Abandoned Category: D
 EPA Federal Registry ID: Not reported
 ARB District: South Coast
 SWRCB Region: Los Angeles
 Local Government: Vernon
 Reporting Agency Legal Name: City of Vernon
 Reporting Agency Department: Health Department
 Enforcing Agency Legal Name: City of Vernon
 Enforcing Agency Department: Health Department
 Regulation Status: Pre-regulation

Activity:
 SWIS Number: 19-DE-0006
 Site Name: Harry Turken Disposal
 Activity: Solid Waste Disposal Site
 Activity Is Archived: No
 Category: Disposal
 Activity Classification: Solid Waste Disposal Site
 WDR Number: Not reported
 WDR Landfill Class: Not reported
 Cease Operation: 12/30/1966
 Cease Operation Type: Estimated
 Inspection Frequency: None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAKE DELIVERY SERVICE (Continued)

U001562038

Throughput: 0
Throughput Units: Not reported
Remaining Capacity: 0
Remaining Capacity Date: Not reported
Capacity: 0
Capacity Units: Not reported
Total Acreage: 0
Disposal Acreage: 0
Permitted Elevation: 0
Permitted Elevation Type: Not reported
Permitted Depth: 0
Permitted Depth Type: Not reported
Point of Contact: Dawn Liang
Site Operational Status: Closed
Site Regulatory Status: Pre-regulation
Site Is Archived: No
Is Closed Illegal Abandoned: Yes
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Absorbed By: Not reported
Closed Illegal Abandoned Category: D
EPA Federal Registry ID: Not reported
County: Los Angeles
ARB District: South Coast
SWRCB Region: Los Angeles
Local Government: Vernon
Street Address: 2626 E. 26th Street
City: Vernon
State: CA
ZIP Code: 90058
Reporting Agency Legal Name: City of Vernon
Reporting Agency Department: Health Department
Enforcing Agency Legal Name: City of Vernon
Enforcing Agency Department: Health Department

Owner:
SWIS Number: 19-DE-0006
Owner: U.S.A. Consolidators Inc.
Owner Address: 2025 S Beverly Glen Blvd
Owner City: Los Angeles
Owner State: CA
Owner Zip: 90025
Site Name: Harry Turken Disposal
Site Operational Status: Closed
Site Type: Disposal Only
Site Regulatory Status: Pre-regulation
Latitude: 34.01389
Longitude: -118.225
Is Archived: No
Started On: Not reported
Contact Name: Not reported
Contact Title: Land Owner
Contact Email: Not reported
Contact Phone: (323) 582-8800

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAKE DELIVERY SERVICE (Continued)

U001562038

Name: SPARKS PIT DISPOSAL SITE
Address: 2626 E. 26TH STREET
City,State,Zip: VERNON, CA 90058
Region: STATE
Facility ID: 19-DE-0009
SWIS Number: 19-DE-0009
Point of Contact: Dawn Liang
Is Archived: No
Is Closed Illegal Abandoned: Yes
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Operational Status: Closed
Absorbed By: Not reported
Closed Illegal Abandoned Category: D
EPA Federal Registry ID: Not reported
ARB District: South Coast
SWRCB Region: Los Angeles
Local Government: Vernon
Reporting Agency Legal Name: City of Vernon
Reporting Agency Department: Health Department
Enforcing Agency Legal Name: City of Vernon
Enforcing Agency Department: Health Department
Regulation Status: Pre-regulation

Activity:
SWIS Number: 19-DE-0009
Site Name: Sparks Pit Disposal Site
Activity: Solid Waste Disposal Site
Activity Is Archived: No
Category: Disposal
Activity Classification: Solid Waste Disposal Site
WDR Number: Not reported
WDR Landfill Class: Not reported
Cease Operation: 12/30/1950
Cease Operation Type: Estimated
Inspection Frequency: None
Throughput: 0
Throughput Units: Not reported
Remaining Capacity: 0
Remaining Capacity Date: Not reported
Capacity: 0
Capacity Units: Not reported
Total Acreage: 0
Disposal Acreage: 0
Permitted Elevation: 0
Permitted Elevation Type: Not reported
Permitted Depth: 0
Permitted Depth Type: Not reported
Point of Contact: Dawn Liang
Site Operational Status: Closed
Site Regulatory Status: Pre-regulation
Site Is Archived: No
Is Closed Illegal Abandoned: Yes
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Absorbed By: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAKE DELIVERY SERVICE (Continued)

U001562038

Closed Illegal Abandoned Category: D
EPA Federal Registry ID: Not reported
County: Los Angeles
ARB District: South Coast
SWRCB Region: Los Angeles
Local Government: Vernon
Street Address: 2626 E. 26th Street
City: Vernon
State: CA
ZIP Code: 90058
Reporting Agency Legal Name: City of Vernon
Reporting Agency Department: Health Department
Enforcing Agency Legal Name: City of Vernon
Enforcing Agency Department: Health Department

Owner:

SWIS Number: 19-DE-0009
Owner: U.S.A. Consolidators Inc.
Owner Address: 2025 S Beverly Glen Blvd
Owner City: Los Angeles
Owner State: CA
Owner Zip: 90025
Site Name: Sparks Pit Disposal Site
Site Operational Status: Closed
Site Type: Disposal Only
Site Regulatory Status: Pre-regulation
Latitude: 34.01417
Longitude: -118.22389
Is Archived: No
Started On: Not reported
Contact Name: Not reported
Contact Title: Land Owner
Contact Email: Not reported
Contact Phone: (323) 582-8800

CPS-SLIC:

Name: FORMER SPARKS PIT (HARRY TURKEN LANDFILL)
Address: 2626 E. 26TH STREET
City,State,Zip: VERNON, CA 90058
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 05/06/2024
Global Id: T10000021573
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.01421
Longitude: -118.22439
Case Type: Cleanup Program Site
Case Worker: KT
Local Agency: Not reported
RB Case Number: SCP 1619
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAKE DELIVERY SERVICE (Continued)

U001562038

Coordinate Source: Not reported
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 01/12/2024
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: Not reported
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)
Disadvantaged Community: Disadvantaged Community
CA Enviroscreen 3 Score: NA
CA Enviroscreen 4 Score: NA
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

SWEEPS UST:

Name: BRAKE DELIVERY SERVICE
Address: 2626 E 26TH ST
City: VERNON
Status: Active
Comp Number: 1300
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 05-01-84
Owner Tank Id: 1301
SWRCB Tank Id: 19-039-001300-000001
Tank Status: A
Capacity: 12000
Active Date: 10-28-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 8

Name: BRAKE DELIVERY SERVICE
Address: 2626 E 26TH ST
City: VERNON
Status: Active
Comp Number: 1300
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 05-01-84
Owner Tank Id: 1302
SWRCB Tank Id: 19-039-001300-000002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAKE DELIVERY SERVICE (Continued)

U001562038

Tank Status: A
Capacity: 12000
Active Date: 10-28-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE
Address: 2626 E 26TH ST
City: VERNON
Status: Active
Comp Number: 1300
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 05-01-84
Owner Tank Id: 1303
SWRCB Tank Id: 19-039-001300-000003
Tank Status: A
Capacity: 10000
Active Date: 10-28-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE
Address: 2626 E 26TH ST
City: VERNON
Status: Active
Comp Number: 1300
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 05-01-84
Owner Tank Id: 1304
SWRCB Tank Id: 19-039-001300-000004
Tank Status: A
Capacity: 10000
Active Date: 10-28-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE
Address: 2626 E 26TH ST
City: VERNON
Status: Active
Comp Number: 1300
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-18-94
Action Date: 01-18-94

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAKE DELIVERY SERVICE (Continued)

U001562038

Created Date: 05-01-84
Owner Tank Id: 1305
SWRCB Tank Id: 19-039-001300-000005
Tank Status: A
Capacity: 12000
Active Date: 10-28-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE
Address: 2626 E 26TH ST
City: VERNON
Status: Active
Comp Number: 1300
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 05-01-84
Owner Tank Id: 1306
SWRCB Tank Id: 19-039-001300-000006
Tank Status: A
Capacity: 6000
Active Date: 10-28-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE
Address: 2626 E 26TH ST
City: VERNON
Status: Active
Comp Number: 1300
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 05-01-84
Owner Tank Id: 1307
SWRCB Tank Id: 19-039-001300-000007
Tank Status: A
Capacity: 1000
Active Date: 10-28-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE
Address: 2626 E 26TH ST
City: VERNON
Status: Active
Comp Number: 1300
Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAKE DELIVERY SERVICE (Continued)

U001562038

Board Of Equalization: Not reported
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 05-01-84
Owner Tank Id: 1308
SWRCB Tank Id: 19-039-001300-000008
Tank Status: A
Capacity: 550
Active Date: 10-29-91
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE
Address: 2626 E 26TH ST
City: VERNON
Status: Active
Comp Number: 1300
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 05-01-84
Owner Tank Id: 1301
SWRCB Tank Id: 19-039-001300-000001
Tank Status: A
Capacity: 12000
Active Date: 10-28-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 8

Name: BRAKE DELIVERY SERVICE
Address: 2626 E 26TH ST
City: VERNON
Status: Active
Comp Number: 1300
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 05-01-84
Owner Tank Id: 1302
SWRCB Tank Id: 19-039-001300-000002
Tank Status: A
Capacity: 12000
Active Date: 10-28-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE
Address: 2626 E 26TH ST
City: VERNON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAKE DELIVERY SERVICE (Continued)

U001562038

Status: Active
Comp Number: 1300
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 05-01-84
Owner Tank Id: 1303
SWRCB Tank Id: 19-039-001300-000003
Tank Status: A
Capacity: 10000
Active Date: 10-28-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE
Address: 2626 E 26TH ST
City: VERNON
Status: Active
Comp Number: 1300
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 05-01-84
Owner Tank Id: 1304
SWRCB Tank Id: 19-039-001300-000004
Tank Status: A
Capacity: 10000
Active Date: 10-28-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE
Address: 2626 E 26TH ST
City: VERNON
Status: Active
Comp Number: 1300
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 05-01-84
Owner Tank Id: 1305
SWRCB Tank Id: 19-039-001300-000005
Tank Status: A
Capacity: 12000
Active Date: 10-28-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAKE DELIVERY SERVICE (Continued)

U001562038

Name: BRAKE DELIVERY SERVICE
Address: 2626 E 26TH ST
City: VERNON
Status: Active
Comp Number: 1300
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 05-01-84
Owner Tank Id: 1306
SWRCB Tank Id: 19-039-001300-000006
Tank Status: A
Capacity: 6000
Active Date: 10-28-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE
Address: 2626 E 26TH ST
City: VERNON
Status: Active
Comp Number: 1300
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 05-01-84
Owner Tank Id: 1307
SWRCB Tank Id: 19-039-001300-000007
Tank Status: A
Capacity: 1000
Active Date: 10-28-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: BRAKE DELIVERY SERVICE
Address: 2626 E 26TH ST
City: VERNON
Status: Active
Comp Number: 1300
Number: 1
Board Of Equalization: Not reported
Referral Date: 01-18-94
Action Date: 01-18-94
Created Date: 05-01-84
Owner Tank Id: 1308
SWRCB Tank Id: 19-039-001300-000008
Tank Status: A
Capacity: 550
Active Date: 10-29-91
Tank Use: OIL
STG: W

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAKE DELIVERY SERVICE (Continued)

U001562038

Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:

Name: BRAKE DELIVERY SERVICE-MEIET T
Address: 2626 E 26TH STREET
City,State,Zip: VERNON, CA 90058
File Number: 0002681d

URL:

Region: STATE
Facility ID: 00000004947
Facility Type: Other
Other Type: TRUCKING COMPANY
Contact Name: AL CLAPP
Telephone: 2135839901
Owner Name: BRAKE DELIVERY SERVICE - MEIER
Owner Address: 2626 E. 26TH STREET
Owner City,St,Zip: VERNON, CA 90058
Total Tanks: 0008

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAKE DELIVERY SERVICE (Continued)

U001562038

Tank Num: 005
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 006
Container Num: 6
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 007
Container Num: 7
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 008
Container Num: 8
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

[Click here for Geo Tracker PDF:](#)

LDS:

Name: FORMER HARRY TURKEN LANDFILL
Address: 2626 E. 26TH STREET
City,State,Zip: VERNON, CA 90058

Global Id: T10000004884
Latitude: 34.01292
Longitude: -118.2241
Case Type: Land Disposal Site
Status: Pre-Title 27 CAI - Completed - Case Closed/No Monitoring
Status Date: 05/29/2016
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Caseworker: EC
Local Agency: Not reported
RB Case Number: 56-023
LOC Case Number: Not reported
File Location: Regional Board
Potential Media Affect: Not reported
EDR Link ID: T10000004884

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAKE DELIVERY SERVICE (Continued)

U001562038

Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Google Map Move
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 06/26/2013
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: Not reported
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)
Disadvantaged Community: Disadvantaged Community
CA Enviroscreen 3 Score: NA
CA Enviroscreen 4 Score: NA
Military DOD Site: No
Facility Project Subtype: Title 27 - Municipal Solid Waste Landfill
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

WDS:

Name: DEPENDABLE HIGHWAY EXPRESS INC
Address: 2626 E 26th St
City: VERNON
Facility ID: 4 19I016811
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 3235262222
Facility Contact: QUINN MATT
Agency Name: DEPENDABLE HWY EXPRESS INC
Agency Address: PO Box 58047
Agency City,St,Zip: Los Angeles 900580047
Agency Contact: MASSMAN RON
Agency Telephone: 3235262222
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAKE DELIVERY SERVICE (Continued)

U001562038

Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: Dependable Highway Express Inc
Address: 2626 E 26TH ST
City,State,Zip: VERNON, CA 90058
Agency: Dependable Highway Express
Agency Address: 1351 S Campus Avenue, Ontario, CA 91761
Place/Project Type: Industrial - Local Trucking Without Storage
SIC/NAICS: 4212(+)
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I016811
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 09/25/2001
Termination Date: 07/09/2015
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.01438
Longitude: -118.22488

CERS:

Name: FORMER HARRY TURKEN LANDFILL
Address: 2626 E. 26TH STREET
City,State,Zip: VERNON, CA 90058
Site ID: 890180
CERS ID: T10000004884
CERS Description: Land Disposal Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAKE DELIVERY SERVICE (Continued)

U001562038

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: ENRIQUE CASAS - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

246
North
1/4-1/2
0.471 mi.
2486 ft.

ALPERT/ALPERT IRON METAL, INC
1820 S SOTO ST
LOS ANGELES, CA 90023

CA SWEEPS UST
CA FID UST
CA PROC
CA WDS

1000219336
N/A

Relative:
Higher
Actual:
219 ft.

SWEEPS UST:

Name: ALPERT/ALPERT IRON METAL, INC
Address: 1820 S SOTO ST
City: LOS ANGELES
Status: Not reported
Comp Number: 4665
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: 0

CA FID UST:

Facility ID: 19030874
Regulated By: UTKNI
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2130000000
Mail To: Not reported
Mailing Address: 1820 S SOTO ST
Mailing Address 2: Not reported
Mailing City,St,Zip: LOS ANGELES 900230000
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPERT/ALPERT IRON METAL, INC (Continued)

1000219336

PROC:

Name: ALPERT & ALPERT IRON & METAL INC
Address: 1820 S SOTO ST
City,State,Zip: LOS ANGELES, CA 90023
Reg Id: 24018
Cert Id: PR0029
Organization Id: Not reported
Organization Name: Alpert & Alpert Iron & Metal Inc
Mailing Address: 1815 S Soto St
Mailing City: Los Angeles
Mailing State: CA
Mailing Zip Code: 90023
Website: Not reported
Email: greg@alpertandalpert.com
Phone Number: (323) 265-4040
Rural: N/A
Operation Begin Date: 09/23/1987
Aluminium: Not reported
Glass: Not reported
Plastic: Not reported
Bimetal: Not reported
Hours of Operation: Mon - Fri 7:00 am - 4:00 pm; Sat 7:00 am - 12:00 pm; Sun Closed

WDS:

Name: ALPERT & ALPERT IRON AND METAL
Address: 1820 S Soto St
City: LOS ANGELES
Facility ID: 4 19I003535
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 3232654040
Facility Contact: Raymond Alpert
Agency Name: ALPERT & ALPERT IRON AND METAL
Agency Address: 1815 S. Soto Street
Agency City,St,Zip: Los Angeles 90023
Agency Contact: Raymond Alpert
Agency Telephone: 3232654040
Agency Type: Private
SIC Code: 5093
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALPERT/ALPERT IRON METAL, INC (Continued)

1000219336

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**AJ247
 NW
 1/4-1/2
 0.479 mi.
 2531 ft.**

**APA TRUCKING
 2634 026TH ST
 VERNON, CA 90058
 Site 2 of 2 in cluster AJ**

**CA LUST S104405354
 CA Cortese N/A
 CA HIST CORTESE
 CA CERS**

**Relative:
 Higher
 Actual:
 219 ft.**

LUST:
 Name: APA TRUCKING
 Address: 2634 026TH ST
 City,State,Zip: VERNON, CA 90058
 Lead Agency: VERNON, CITY OF
 Case Type: LUST Cleanup Site

Geo Track:

Global Id: T0603700052
 Latitude: 34.0142025
 Longitude: -118.2247012
 Status: Completed - Case Closed
 Status Date: 01/01/2000
 Case Worker: LP
 RB Case Number: 012789-01
 Local Agency: VERNON, CITY OF
 File Location: Not reported
 Local Case Number: Not reported
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Aviation
 EPA Region: 9
 Coordinate Source: * Historical Geocode - Exact Address Match
 Cuf Case: NO
 Quantity Released Gallons: Not reported
 Begin Date: 01/24/1989
 Leak Reported Date: 01/24/1989
 How Discovered: Not reported
 How Discovered Description: Not reported
 Discharge Source: Not reported
 Discharge Cause: Not reported
 Stop Method: Not reported
 Stop Description: Not reported
 No Further Action Date: 01/01/2000
 CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)
 Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)
 Disadvantaged Community: Not reported
 CA Enviroscreen 3 Score: 86-90%
 CA Enviroscreen 4 Score: NA
 Military DOD Site: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APA TRUCKING (Continued)

S104405354

Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

LUST:

Global Id: T0603700052
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: LEWIS POZZEBON
Organization Name: VERNON, CITY OF
Address: 4305 SANTA FE AVENUE
City: VERNON
Email: Not reported
Phone Number: 3235838811

Global Id: T0603700052
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0603700052
Action Type: Other
Date: 01/24/1989
Action: Leak Reported

LUST:

Global Id: T0603700052
Status: Open - Case Begin Date
Status Date: 01/24/1989

Global Id: T0603700052
Status: Open - Remediation
Status Date: 01/27/1989

Global Id: T0603700052
Status: Completed - Case Closed
Status Date: 01/01/2000

LUST REG 4:

Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: 012789-01
Status: Case Closed
Substance: 1
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603700052
W Global ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APA TRUCKING (Continued)

S104405354

Staff: UNK
Local Agency: 19039
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: Not reported
Date Leak First Reported: 1/24/1989
Date Leak Record Entered: 1/27/1989
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 1/27/1989
Date the Case was Closed: 1/1/2000
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 1717.2061831654275327049664164
Source of Cleanup Funding: Not reported
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Remediation Plan Submitted: 1/27/1989
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: STEWARD, WAYNE
RP Address: Not reported
Program: LUST
Lat/Long: 34.0142025 / -1
Local Agency Staff: UNK
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: LETTER FROM DOHS, SACRAMENTO TO APA TRUCKING 01/24/89 REQUESTING NOTIFICATION OF INTEREST TO CLASSIFY 75CU.YD. OF CONTAMINATED SOIL FROM AN UNDERGROUND TANK.

CORTESE:

Name: APA TRUCKING
Address: 2634 026TH ST
City,State,Zip: VERNON, CA 90058
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603700052
Site/Facility Type: LUST CLEANUP SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APA TRUCKING (Continued)

S104405354

Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: APA TRUCKING
edr_fadd1: 2634 026TH
City,State,Zip: VERNON, CA 90058
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 012789-01

CERS:

Name: APA TRUCKING
Address: 2634 026TH ST
City,State,Zip: VERNON, CA 90058
Site ID: 904760
CERS ID: T0603700052
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: LEWIS POZZEBON - VERNON, CITY OF
Entity Title: Not reported
Affiliation Address: 4305 SANTA FE AVENUE
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 3235838811,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

248
ENE
1/4-1/2
0.488 mi.
2578 ft.

VERNON CITY DUMP
, CA

LA CO LF METHANE

S127128027
N/A

Relative:
Lower
Actual:
192 ft.

LA CO LF METHANE:

Name: VERNON CITY DUMP
Address: Not reported
City,State,Zip: CA
Site Number: 2047
Status: Not reported
Description: Not reported
Operator Name: Not reported
Operator Telephone: Not reported
Sup District: 4
Shape Length: 313.76069439299
Shape Area: 7814.1690155200
Latitude: 34.01046248
Longitude: -118.20849

249
WSW
1/4-1/2
0.493 mi.
2602 ft.

KENNEDY NAME PLATE CO.
4501 PACIFIC BOULEVARD
VERNON, CA 90058

CA ENVIROSTOR

S110493974
N/A

Relative:
Lower
Actual:
201 ft.

ENVIROSTOR:

Name: KENNEDY NAME PLATE CO.
Address: 4501 PACIFIC BOULEVARD
City,State,Zip: VERNON, CA 90058
Facility ID: 71003002
Status: Refer: Other Agency
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.00305
Longitude: -118.2260
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982331068
Alias Type: EPA Identification Number
Alias Name: 71003002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KENNEDY NAME PLATE CO. (Continued)

S110493974

Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AI250
SSE
1/4-1/2
0.499 mi.
2634 ft.

LOS ANGELES FIBER / RELIANCE CARPET CUSHION
4920 BOYLE AVENUE
VERNON, CA 90058
Site 4 of 4 in cluster AI

WA SWF/LF **S118401863**
N/A

Relative:
Lower
Actual:
189 ft.

SWF/LF:
Name: LOS ANGELES FIBER / RELIANCE CARPET CUSHION
Address: 4920 BOYLE AVENUE
City,State,Zip: VERNON, CA 90058
Facility ID: 1940
Region: STATE
Permit Status: Unregulated
Contact Organization: Los Angeles Fiber / Reliance Carpet Cushion
Contact Address1: 4920 Boyle Avenue
Contact Address2: Not reported
Contact City: Vernon
Contact State: CA
Contact Postal: 90058
Contact EMail: ron@lafiber.com
Contact Phone: (323) 589-5637
Contact Phone Ext: Not reported
Permit No: Not reported
Phone: (323) 589-5637
Operator Name: Not reported
Operator Organization: Los Angeles Fiber / Reliance Carpet Cushion
Operator EMail: Not reported
Operator Title: Not reported
Recycle Survey Code: Not reported
Ownership: PRIVATE
Facility Type: Recycling (non-regulated)
Contact Name: Ron Greitzer
Contact Title: Not reported
Year Closed: Not reported
Open to Public Flag: No

[Website:](#)
Operational Status: Operating
Recycle Survey Required: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES FIBER / RELIANCE CARPET CUSHION (Continued)

S118401863

Latitude: 0
Longitude: 0

251
West
1/2-1
0.504 mi.
2663 ft.

RITTENHOUSE
2440 EAST 38TH STREET
VERNON, CA 90058

CA ENVIROSTOR S118757209
N/A

Relative:
Higher
Actual:
207 ft.

ENVIROSTOR:
Name: RITTENHOUSE
Address: 2440 EAST 38TH STREET
City,State,Zip: VERNON, CA 90058
Facility ID: 60001176
Status: No Action Required
Status Date: 05/30/2009
Site Code: 301353
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 3
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Jessy Fierro
Supervisor: * Juli Propes
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Orphan Funds
Latitude: 34.00869
Longitude: -118.2288
APN: NONE SPECIFIED
Past Use: MANUFACTURING - OTHER
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: UE
Alias Name: Vernon Discovery
Alias Type: Alternate Name
Alias Name: 301353
Alias Type: Project Code (Site Code)
Alias Name: 60001176
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date: 05/18/2009
Comments: DTSC's soil and soil gas sampling showed low concentrations of benzene and naphthalene. Based on the sampling data obtained, DTSC has determined that we will not conduct additional sampling at the site.
Future Area Name: Not reported
Future Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITTENHOUSE (Continued)

S118757209

Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AK252 **LINCOLN FOUNDRY CORP**
SW **2525 E ST**
1/2-1 **LOS ANGELES, CA 90058**
0.527 mi.
2780 ft. **Site 1 of 2 in cluster AK**

CA ENVIROSTOR **U001562093**
CA HIST UST **N/A**

Relative:
Lower
Actual:
193 ft.

ENVIROSTOR:
Name: LINCOLN FOUNDRY CORP.
Address: Not reported
City,State,Zip: LOS ANGELES, CA
Facility ID: 80001027
Status: Inactive - Needs Evaluation
Status Date: 07/01/2005
Site Code: Not reported
Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 34.00027
Longitude: -118.2261
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CA99799FA41800
Alias Type: Federal Facility ID
Alias Name: J09CA7391
Alias Type: INPR
Alias Name: 80001027
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inventory Project Report (INPR)
Completed Date: 05/10/1999
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINCOLN FOUNDRY CORP (Continued)

U001562093

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST UST:

Name: LINCOLN FOUNDRY CORP
Address: 2525 E ST
City,State,Zip: LOS ANGELES, CA 90058
File Number: 000275b4

URL:

Region: STATE
Facility ID: 00000003028
Facility Type: Other
Other Type: FOUNDRY
Contact Name: BILL MEO
Telephone: 2135888121
Owner Name: LINCOLN FOUNDRY CORP.
Owner Address: 2525 E. 49TH. ST,
Owner City,St,Zip: LOS ANGELES, CA 90058
Total Tanks: 0002

Tank Num: 001
Container Num: TANK1
Year Installed: 1976
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: TANK2
Year Installed: 1976
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AK253 **LINCOLN FOUNDRY CORP.**
SW
1/2-1 **LOS ANGELES, CA**
0.527 mi.
2780 ft. **Site 2 of 2 in cluster AK**

FUDS **1024904053**
N/A

Relative: FUDS:
Lower EPA Region: 09
 Installation ID: CA99799FA41800
Actual: Congressional District Number: 42
193 ft. Name: LINCOLN FOUNDRY CORP.
 FUDS Number: J09CA7391
 City: LOS ANGELES
 State: CA
 County: LOS ANGELES
 Object ID: 2059
 USACE Division: SPD
 USACE District: Los Angeles District (SPL)
 Status: Properties without projects
 Current Owner: Not reported

[EMS Map Link:](#)

Eligibility: Ineligible
 Has Projects: No
 NPL Status: Not reported
 Project Required: No
 Feature Description: N/A
 Latitude: 34.00027778
 Longitude: -118.22611111

AL254 **MAAS HANSEN STEEL CORP**
WNW **2435 EAST 37TH ST**
1/2-1 **VERNON, CA 90058**
0.528 mi.
2789 ft. **Site 1 of 2 in cluster AL**

CA ENVIROSTOR **S118757153**
N/A

Relative: ENVIROSTOR:
Higher Name: MAAS HANSEN STEEL CORP
Actual: Address: 2435 EAST 37TH ST
210 ft. City,State,Zip: VERNON, CA 90058
 Facility ID: 60000704
 Status: No Action Required
 Status Date: 05/22/2009
 Site Code: 301353
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 4
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Jessie Fierro
 Supervisor: * Juli Propes
 Division Branch: Cleanup Chatsworth
 Assembly: 54
 Senate: 26
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Orphan Funds
 Latitude: 34.00941

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAAS HANSEN STEEL CORP (Continued)

S118757153

Longitude: -118.2284
APN: NONE SPECIFIED
Past Use: MANUFACTURING - METAL
Potential COC: Naphthalene
Confirmed COC: Naphthalene
Potential Description: SOIL
Alias Name: Vernon Discovery
Alias Type: Alternate Name
Alias Name: 110033613203
Alias Type: EPA (FRS #)
Alias Name: 301353
Alias Type: Project Code (Site Code)
Alias Name: 60000704
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 07/03/2008
Comments: Commercial buildings

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/02/2009
Comments: Soil vapor and soil sampling completed for discovery project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/15/2007
Comments: Reviewed information on existing sites and identified possible sites through Sanborn maps, database information.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 09/30/2008
Comments: Workplan describes soil and soil gas sampling for the identified properties.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/16/2007
Comments: SOW describes 15 sites to be sampled.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/22/2009
Comments: DTSC completed the limited sampling investigation at this Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 06/23/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAAS HANSEN STEEL CORP (Continued)

S118757153

Comments: NFCRA to be prepared for Vernon and Vernon-Commerce Discovery projects.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

**AL255
WNW
1/2-1
0.553 mi.
2920 ft.**

**TELEDYNE WESTERN WIRE AND CABLE
2425 EAST 30TH STREET
VERNON, CA 90058**

**CA ENVIROSTOR 1000201853
N/A**

Site 2 of 2 in cluster AL

**Relative:
Higher**

ENVIROSTOR:

**Actual:
210 ft.**

Name: TELEDYNE WESTERN WIRE AND CABLE
Address: 2425 EAST 30TH STREET
City,State,Zip: VERNON, CA 90058
Facility ID: 19330254
Status: No Further Action
Status Date: 04/01/1985
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: 0
NPL: NO
Regulatory Agencies: HWMP
Lead Agency: HWMP
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.01049
Longitude: -118.2290
APN: 6302005012
Past Use: MANUFACTURING - METAL, MANUFACTURING - OTHER
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: 31000-NO
Potential Description: SOIL
Alias Name: BRONCO WIRE & CABLE
Alias Type: Alternate Name
Alias Name: 6302005012
Alias Type: APN
Alias Name: CAD980885271
Alias Type: EPA Identification Number
Alias Name: 19330254
Alias Type: Envirostor ID Number

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TELEDYNE WESTERN WIRE AND CABLE (Continued)

1000201853

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: * Discovery
 Completed Date: 01/06/1983
 Comments: FACILITY IDENTIFIED LA CHAM OF COMM BUS DIR 1971-1972 MFG ELECTRIC WIRE, CABLE ASSEMBLIES

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Assessment Report
 Completed Date: 04/01/1985
 Comments: PERMIT: LA SANITATION DISTRICT 3/28/74 PERMIT #2237. SOURCE ACT: IWD SURVEY 2/16/83: MFG INSULATED WIRE AND CABLE. SUBMIT TO EPA PRELIM ASSESS DONE CERCLA 104

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Screening
 Completed Date: 10/25/1994
 Comments: Database verification project confirms NFA for DTSC.

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

256
 SSW
 1/2-1
 0.561 mi.
 2960 ft.

**ANGELUS SANITARY CAN MACHINE CO,
 4900 PACIFIC BLVD
 VERNON, CA 90058**

**CA ENVIROSTOR 1000205511
 CA SWEEPS UST N/A
 CA HIST UST
 CA EMI
 CA CIWQS
 CA CERS**

Relative:
 Lower

ENVIROSTOR:

Actual:
 190 ft.

Name: ANGELUS SANITARY CAN MACHINE COMPANY
 Address: 4900 PACIFIC BOULEVARD
 City,State,Zip: VERNON, CA 90058
 Facility ID: 19350017
 Status: No Further Action
 Status Date: 11/08/1994
 Site Code: Not reported
 Site Type: Historical
 Site Type Detailed: * Historical
 Acres: 0
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: * Mmonroy
 Division Branch: Cleanup Chatsworth
 Assembly: 54

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS SANITARY CAN MACHINE CO, (Continued)

1000205511

Senate: 26
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.99882
Longitude: -118.2243
APN: 6308003022
Past Use: MANUFACTURING - METAL
Potential COC: Lead
Confirmed COC: 30013-NO
Potential Description: SOIL
Alias Name: 6308003022
Alias Type: APN
Alias Name: CAD008271942
Alias Type: EPA Identification Number
Alias Name: 19350017
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/04/1982
Comments: FACILITY IDENTIFIED LA CHAMBER OF COMMERCE DIRECTORY 1956

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/08/1994
Comments: DATABASE VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/18/1987
Comments: SITE SCREENING DONE STORAGE CONTAINMENT INSPECTION RECOMMENDED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/01/1985
Comments: T/C W/ J.MORTON, ANGELUS,213-583-2171, 10/18/84 - 1)SOURCE ACT: MFG/ASSEMBLY OF FOOD CONTAINERS. 2)YR OF OPER: 1911 TO PRESENT.3)FAC TYPE: SUMP-RAINWATER,STEAM CLEANING WASTEWATER PIT, 750GAL INTER-CEPTOR/CLARIFIER TANK. WASTE IN ABOVE-G TANK IS PUMPED OUT BY AMGELUS PUMPING. PERMIT: #9432(SEWERED) INCIDENT: 10/84 SMALL FIRE CAUSED BY CUTTING TORCH. 1956 -1977 MANY EMPLOYEES CHEM CONTACT(VERNON FIRE DEPT). SUBMIT TO EPA PRELIM ASSESS DONE CERCLA 104

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS SANITARY CAN MACHINE CO, (Continued)

1000205511

Schedule Revised Date: Not reported

SWEEPS UST:

Name: ANGELUS SANITARY CAN MACHINE CO.
Address: 4900 PACIFIC BLVD
City: VERNON
Status: Active
Comp Number: 1750
Number: 1
Board Of Equalization: 44-010790
Referral Date: 03-28-94
Action Date: 03-28-94
Created Date: 06-01-84
Owner Tank Id: 1751
SWRCB Tank Id: 19-039-001750-000001
Tank Status: A
Capacity: 1000
Active Date: 06-23-92
Tank Use: CHEMICAL
STG: P
Content: METHANOL
Number Of Tanks: 1

Name: ANGELUS SANITARY CAN MACHINE CO.
Address: 4900 PACIFIC BLVD
City: VERNON
Status: Active
Comp Number: 1750
Number: 1
Board Of Equalization: 44-010790
Referral Date: 03-28-94
Action Date: 03-28-94
Created Date: 06-01-84
Owner Tank Id: 1751
SWRCB Tank Id: 19-039-001750-000001
Tank Status: A
Capacity: 1000
Active Date: 06-23-92
Tank Use: CHEMICAL
STG: P
Content: METHANOL
Number Of Tanks: 1

HIST UST:

Name: ANGELUS SANTIARY CAN MACHINE C
Address: 4900 PACIFIC BLVD
City,State,Zip: LOS ANGELES, CA 90058
File Number: 00028de8

URL:

Region: STATE
Facility ID: 00000007984
Facility Type: Other
Other Type: MACHINE MANUFACTURER
Contact Name: JEFF MORTON
Telephone: 2135832171

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS SANITARY CAN MACHINE CO, (Continued)

1000205511

Owner Name: TRUSTEES, ESTATE OF PEARL H. G
Owner Address: 4900 PACIFIC BLVD.,
Owner City,St,Zip: LOS ANGELES, CA 90058
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1982
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 10
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

EMI:

Name: ANGELUS SANITARY CAN MACHINE C
Address: 4900 PACIFIC BLVD
City,State,Zip: VERNON, CA 90058
Year: 1993
County Code: 19
Air Basin: SC
Facility ID: 1013
Air District Name: SC
SIC Code: 3542
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 13
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ANGELUS SANITARY CAN MACHINE C
Address: 4900 PACIFIC BLVD
City,State,Zip: VERNON, CA 90058
Year: 1995
County Code: 19
Air Basin: SC
Facility ID: 1013
Air District Name: SC
SIC Code: 3542
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 13
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS SANITARY CAN MACHINE CO, (Continued)

1000205511

Name: ANGELUS SANITARY CAN MACHINE C
Address: 4900 PACIFIC BLVD
City,State,Zip: VERNON, CA 90058
Year: 1996
County Code: 19
Air Basin: SC
Facility ID: 1013
Air District Name: SC
SIC Code: 3542
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 13
Reactive Organic Gases Tons/Yr: 11
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 10
Part. Matter 10 Micrometers and Smlr Tons/Yr:9

Name: ANGELUS SANITARY CAN MACHINE C
Address: 4900 PACIFIC BLVD
City,State,Zip: VERNON, CA 90058
Year: 1997
County Code: 19
Air Basin: SC
Facility ID: 1013
Air District Name: SC
SIC Code: 3542
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 9
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ANGELUS SANITARY CAN MACHINE C
Address: 4900 PACIFIC BLVD
City,State,Zip: VERNON, CA 90058
Year: 1998
County Code: 19
Air Basin: SC
Facility ID: 1013
Air District Name: SC
SIC Code: 3542
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 9
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS SANITARY CAN MACHINE CO, (Continued)

1000205511

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ANGELUS SANITARY CAN MACHINE C
Address: 4900 PACIFIC BLVD
City,State,Zip: VERNON, CA 90058
Year: 1999
County Code: 19
Air Basin: SC
Facility ID: 1013
Air District Name: SC
SIC Code: 3542
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 9
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ANGELUS SANITARY CAN MACHINE C
Address: 4900 PACIFIC BLVD
City,State,Zip: VERNON, CA 90058
Year: 2000
County Code: 19
Air Basin: SC
Facility ID: 1013
Air District Name: SC
SIC Code: 3542
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 9
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ANGELUS SANITARY CAN MACHINE C
Address: 4900 PACIFIC BLVD
City,State,Zip: VERNON, CA 90058
Year: 2001
County Code: 19
Air Basin: SC
Facility ID: 1013
Air District Name: SC
SIC Code: 3542
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS SANITARY CAN MACHINE CO, (Continued)

1000205511

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ANGELUS SANITARY CAN MACHINE CO
Address: 4900 PACIFIC BLVD
City,State,Zip: VERNON, CA 90058
Year: 2008
County Code: 19
Air Basin: SC
Facility ID: 1013
Air District Name: SC
SIC Code: 3565
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.629493943464501666
Reactive Organic Gases Tons/Yr: 3.02257623558710078
Carbon Monoxide Emissions Tons/Yr: .06
NOX - Oxides of Nitrogen Tons/Yr: .25
SOX - Oxides of Sulphur Tons/Yr: .001218
Particulate Matter Tons/Yr: 1.6752552539
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.442598248241

Name: ANGELUS SANITARY CAN MACHINE CO,
Address: 4900 PACIFIC BLVD
City,State,Zip: VERNON, CA 90058
Year: 2009
County Code: 19
Air Basin: SC
Facility ID: 158786
Air District Name: SC
SIC Code: 3565
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12.324118714978001
Reactive Organic Gases Tons/Yr: 8.64289790399999998
Carbon Monoxide Emissions Tons/Yr: 0.04385
NOX - Oxides of Nitrogen Tons/Yr: 0.17999999999999999
SOX - Oxides of Sulphur Tons/Yr: 9.8999999999999999E-4
Particulate Matter Tons/Yr: 3.3975999999999999E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:3.1606929999999998E-2

Name: ANGELUS SANITARY CAN MACHINE CO,
Address: 4900 PACIFIC BLVD
City,State,Zip: VERNON, CA 90058
Year: 2010
County Code: 19
Air Basin: SC
Facility ID: 158786
Air District Name: SC
SIC Code: 3566
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS SANITARY CAN MACHINE CO, (Continued)

1000205511

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.50195449861714
Reactive Organic Gases Tons/Yr: 5.828452135
Carbon Monoxide Emissions Tons/Yr: 5.090999999999997E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.1891500000000001
SOX - Oxides of Sulphur Tons/Yr: 8.599999999999998E-4
Particulate Matter Tons/Yr: 1.854000000000001E-2
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.744909999999999E-2

Name: ANGELUS SANITARY CAN MACHINE CO,
Address: 4900 PACIFIC BLVD
City,State,Zip: VERNON, CA 90058
Year: 2011
County Code: 19
Air Basin: SC
Facility ID: 158786
Air District Name: SC
SIC Code: 3566
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.3614136813
Reactive Organic Gases Tons/Yr: 5.771706915
Carbon Monoxide Emissions Tons/Yr: 0.03884
NOX - Oxides of Nitrogen Tons/Yr: 0.1443
SOX - Oxides of Sulphur Tons/Yr: 0.00065
Particulate Matter Tons/Yr: 0.10174
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0650517

Name: ANGELUS SANITARY CAN MACHINE CO,
Address: 4900 PACIFIC BLVD
City,State,Zip: VERNON, CA 90058
Year: 2012
County Code: 19
Air Basin: SC
Facility ID: 158786
Air District Name: SC
SIC Code: 9999
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.5532733792
Reactive Organic Gases Tons/Yr: 2.81027234
Carbon Monoxide Emissions Tons/Yr: 0.03183
NOX - Oxides of Nitrogen Tons/Yr: 0.1183
SOX - Oxides of Sulphur Tons/Yr: 0.00052
Particulate Matter Tons/Yr: 0.01713
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.01534276

Name: ANGELUS SANITARY CAN MACHINE CO,
Address: 4900 PACIFIC BLVD
City,State,Zip: VERNON, CA 90058
Year: 2013
County Code: 19
Air Basin: SC
Facility ID: 158786
Air District Name: SC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS SANITARY CAN MACHINE CO, (Continued)

1000205511

SIC Code: 3566
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.11963093403
Reactive Organic Gases Tons/Yr: 0.04882
Carbon Monoxide Emissions Tons/Yr: 0.00436
NOX - Oxides of Nitrogen Tons/Yr: 0.01625
SOX - Oxides of Sulphur Tons/Yr: 6.3e-005
Particulate Matter Tons/Yr: 0.00102
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.00097

CIWQS:

Name: Whole Foods Distribution Center
Address: 4900 PACIFIC BLVD
City,State,Zip: VERNON, CA 90058
Agency: Mrs Goochs Natural Food Markets Inc
Agency Address: 207 Goode Avenue 7th Floor, Glendale, CA 91203
Place/Project Type: Construction - Commercial, Industrial
SIC/NAICS: Not reported
Region: 4
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 4 19C369829
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 05/23/2014
Termination Date: 09/11/2015
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.998683
Longitude: -118.224489

CERS:

Name: ANGELUS SANITARY CAN MACHINE CO
Address: 4900 PACIFIC BOULEVARD
City,State,Zip: LOS ANGELES, CA 90058-2214
Site ID: 451491
CERS ID: 110000781896
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: BRANDON BROOK
Entity Title: V P OF OPS
Affiliation Address: 4900 PACIFIC BLVD
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS SANITARY CAN MACHINE CO, (Continued)

1000205511

Affiliation Phone: ,
Affiliation Type Desc: Public Contact
Entity Name: BRANDON BROOK
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

257
SE
1/2-1
0.578 mi.
3050 ft.

HAYMAN, B COMPANY INC
3301 LEONIS BOULEVARD
VERNON, CA 90058

CA ENVIROSTOR S106088422
N/A

Relative:
Lower
Actual:
188 ft.

ENVIROSTOR:
Name: HAYMAN, B COMPANY INC
Address: 3301 LEONIS BOULEVARD
City,State,Zip: VERNON, CA 90058
Facility ID: 19350157
Status: No Further Action
Status Date: 09/29/1993
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: 0.7
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.00061
Longitude: -118.2080
APN: 6303019012
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: 31000-NO
Potential Description: NMA
Alias Name: A.C. PROPERTIES
Alias Type: Alternate Name
Alias Name: TRAUJLSON SITE
Alias Type: Alternate Name
Alias Name: 6303019012
Alias Type: APN
Alias Name: 19350157
Alias Type: Envirostor ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAYMAN, B COMPANY INC (Continued)

S106088422

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 07/21/1982
Comments: FACILITY IDENTIFIED ID. 1947 PAC. TEL. DIR.AGRIC. IMPLEMNTS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 09/29/1993
Comments: The Department completed review of the PEA. Based on the information provided in the PEA report, the site does not appear to constitute a threat to human health and/or the environment. Therefore, the Department concurred with the PEA recommendation that "No Further Action" is needed at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/15/1988
Comments: SITE SCREENING DONE POTENTIAL SM AMTS OF HAZ MAT HANDLED

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

258
NW
1/2-1
0.581 mi.
3070 ft.

ABEGG AND REINHOLD COMPANY
2533 EAST 26TH STREET
VERNON, CA 90058

CA ENVIROSTOR S102860880
N/A

Relative:
Higher
Actual:
218 ft.

ENVIROSTOR:
Name: ABEGG AND REINHOLD COMPANY
Address: 2533 EAST 26TH STREET
City,State,Zip: VERNON, CA 90058
Facility ID: 19350012
Status: No Further Action
Status Date: 04/01/1985
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Harlan Jeche
Division Branch: Cleanup Chatsworth
Assembly: 54

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABEGG AND REINHOLD COMPANY (Continued)

S102860880

Senate: 26
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.01436
Longitude: -118.2272
APN: NONE SPECIFIED
Past Use: MANUFACTURING - OTHER
Potential COC: TPH-MOTOR OIL
Confirmed COC: 3002502-NO
Potential Description: SOIL
Alias Name: RELIANCE STEEL & ALUMINUM COMPANY
Alias Type: Alternate Name
Alias Name: VARCO INTERNATIONAL, INC
Alias Type: Alternate Name
Alias Name: CAD980885099
Alias Type: EPA Identification Number
Alias Name: 19350012
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 12/31/1981
Comments: FACILITY IDENTIFIED LA CHAMBER OF COMMERCE DIRECTORY 1956

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/01/1985
Comments: ABEGG CHANGED NAME TO VARCO AND MOVED TO ORANGE COUNTY. ABAND IWD SURVEY 6/21/82: SOURCE ACT: MFG TOOLS(95%) & COMMERCIAL HEAT TREATNG INCIDENT: 12/66 CITY HLTH: DEGREASER FIRE.10/70 RELIANCE PLT MAGNESIUM FIRE. SUBMIT TO EPA PRELIM ASSESS DONE CERCLA 104

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

259
North
1/2-1
0.605 mi.
3195 ft.

FLO-TRONIC METAL MANUFACTURING INC
2885 EAST WASHINGTON BOULEVARD
LOS ANGELES, CA 90023

CA ENVIROSTOR S101480771
N/A

Relative:
Higher
Actual:
223 ft.

ENVIROSTOR:
Name: FLO-TRONIC METAL MANUFACTURING INC
Address: 2885 EAST WASHINGTON BOULEVARD
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: 19340008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLO-TRONIC METAL MANUFACTURING INC (Continued)

S101480771

Status: Refer: Other Agency
Status Date: 08/15/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.01763
Longitude: -118.2175
APN: 5169018008
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 5169018008
Alias Type: APN
Alias Name: CAD042232892
Alias Type: EPA Identification Number
Alias Name: 110009530043
Alias Type: EPA (FRS #)
Alias Name: 19340008
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/26/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/17/1984
Comments: OWNER/OPERATOR: AVIS MEYERS ET AL. C/O MELVIN SPELLEN, 3835 BOWSPRIT CIRCLE, WESTLAKE VILLAGE, CA 91361; WASTE: PROBABLY PLATING BATHS; SOURCE ACT: CO HLTH OCCUP - METAL STAMP- ING, DIE-CUTTING, FORMING, METAL CLEAN- ING, ELECTROSTATIC SPRAY PAINTING, LIGHT FIXTURE MANUFACTURING; YR OF OPER: CO HEALTH - 1966 TO PRESENT; INCIDENT: 2/5 /79, 1/21/78, 3/27/78 WORKER COMPLAINT - CLEANLINESS, CHEM PROTECTION (VISITS BY OCCUPATIONAL HEALTH). ENFORCEMENT HISTORY: 9/1/76 IWD PERMIT CANCELLED, SEWER LINE SEALED; OBTAINED FROM PREVIOUS SITE ASSESSMENT 11/20/81. SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLO-TRONIC METAL MANUFACTURING INC (Continued)

S101480771

Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

**AM260
NE
1/2-1
0.615 mi.
3246 ft.**

**FILTROL
3200 EAST WASHINGTON BLVD / 3305 BANDINI
LOS ANGELES, CA 90023**

**CA ENVIROSTOR S101480745
N/A**

Site 1 of 2 in cluster AM

**Relative:
Lower
Actual:
202 ft.**

ENVIROSTOR:
Name: FILTROL
Address: 3200 EAST WASHINGTON BLVD / 3305 BANDINI
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: 19320193
Status: Refer: RCRA
Status Date: 08/31/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Chatsworth
Assembly: 55
Senate: 28
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.03949
Longitude: -118.3191
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * Metals - Other Inorganic Solid Waste * OIL/WATER SEPARATION SLUDGE
* ALUM & GYPSUM SLUDGE * Sludge - Halogenated Compounds
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: AKSO (PARENT COMPANY)
Alias Type: Alternate Name
Alias Name: HARSHAW/FILTROL
Alias Type: Alternate Name
Alias Name: CAD980884332
Alias Type: EPA Identification Number
Alias Name: P33061
Alias Type: PCode
Alias Name: 19320193
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FILTROL (Continued)

S101480745

Completed Document Type: Site Screening
 Completed Date: 04/12/1994
 Comments: Site screening conducted. EPA had previously Hazard Ranked this site which scored 1.65. The perched groundwater has been pumped dry and the wells sealed off, except for a process water well onsite which shows no formic acid contamination. EPA is re-evaluating this site to determine whether or not it will go through the HRs process again. This facility is under DTSC's Tiered Permitting program.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Screening
 Completed Date: 12/14/1989
 Comments: SITE SCREENING DONE EPA COMPLETED SSI AND RECOMMEND LISTING SITE INSPECTION.

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

**AM261
 NE
 1/2-1
 0.615 mi.
 3246 ft.**

**HARSHAW/FILTROL
 3200 EAST WASHINGTON BOULEVARD
 LOS ANGELES, CA 90023**

**CA BOND EXP. PLAN S100833296
 N/A**

Site 2 of 2 in cluster AM

**Relative:
 Lower
 Actual:
 202 ft.**

CA BOND EXP. PLAN:
 Responsible Party: RESPONSIBLE PARTY-LEAD SITE CLEANUP WORKPLAN
 Project Revenue Source Company: Not reported
 Project Revenue Source Addr: Not reported
 Project Revenue Source City,St,Zip: Not reported
 Project Revenue Source Desc: Harshaw/Filtrol is funding the characterization and remedial investigation at the site. DHS will be issuing a remedial action order or entering into an enforceable agreement with the responsible parties. DHS has budgeted \$15,000 for oversight/monitoring of cleanup efforts. DHS will recover 100 percent of direct costs plus staff costs and overhead related to the project. The responsible parties will pay all costs associated with the remedial investigation activities.

Site Description: Harshaw/Filtrol manufactures clay absorbents for use by the Filtrol Division Petroleum Industry.

Hazardous Waste Desc: Formic acid is used as a process chemical at the site. A reptured pipeline caused leakage of an undertermined amount of acid. Formic acid is a colorless, flammable, fuming liquid with a pungent odor.

Threat To Public Health & Env: Known soil contamination extends to a depth of 40 feet and is probably found at lower depths. Ground water contamination is suspected but has not been verified. The ground water is at a depth of 50 feet at the site.

Site Activity Status: A remedial investigation is ongoing at the site involving monitoring well installation and soil sampling. The RWQCB and Los Angeles County Health Department have been advised of the formic acid leak.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

262
 South
 1/2-1
 0.618 mi.
 3262 ft.

OWENS ILLINOIS - PLANT 23
2901 FRUITLAND AVE
VERNON, CA 90058

RCRA-LQG 1000319776
CA ENVIROSTOR CAD008256562
CA HIST UST
ICIS
US AIRS
ECHO
E MANIFEST

Relative:
Lower

Actual:
184 ft.

RCRA Listings:
 Date Form Received by Agency: 20220203
 Handler Name: Owens-Illinois Inc-Plant #23
 Handler Address: Fruitland Avenue
 Handler City,State,Zip: VERNON, CA 90058-0000
 EPA ID: CAD008256562
 Contact Name: ANITA LUITEL
 Contact Address: FRUITLAND AVENUE
 Contact City,State,Zip: VERNON, CA 90058-0000
 Contact Telephone: 567-336-5407
 Contact Fax: Not reported
 Contact Email: ANITA.LUITEL@O-I.COM
 Contact Title: EHS MANAGER
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: 2021
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: FRUITLAND AVENUE
 Mailing City,State,Zip: VERNON, CA 90058-0000
 Owner Name: O-I Glass Inc.
 Owner Type: Private
 Operator Name: O-I Glass Inc.
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 202 GPRA Corrective Action Baseline: No
 Subject to Corrective Action Universe: No
 Non-TSDFs Where RCRA CA has Been Imposed Universe: No
 Corrective Action Priority Ranking: No NCAPS ranking

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220616
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2021

[Click Here for Biennial Reporting System Data:](#)

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D004
Waste Description:	Arsenic
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D010
Waste Description:	Selenium
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone
Waste Code:	F005
Waste Description:	The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F035
Waste Description:	Wastewaters, Process Residuals, Preservative Drillage, And Spent Formulations From Wood Preserving Processes Generated At Plants That Use Inorganic Preservatives Containing Arsenic Or Chromium. This Listing Does Not Include K001 Bottom Sediment Sludge From The Treatment Of Wastewater From Wood Preserving Processes That Use Creosote And/Or Pentachlorophenol.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	O-I GLASS INC.
Legal Status:	Private
Date Became Current:	19350101
Date Ended Current:	Not reported
Owner/Operator Address:	2901 FRUITLAND AVENUE
Owner/Operator City,State,Zip:	VERNON, CA 90058-0000
Owner/Operator Telephone:	567-336-7621
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Owner/Operator Fax: Not reported
Owner/Operator Email: WALTER.TAMUKONG@O-I.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: OWENS-ILLINOIS INC.
Legal Status: Private
Date Became Current: 19350101
Date Ended Current: Not reported
Owner/Operator Address: 1 SEA GATE
Owner/Operator City,State,Zip: TOLEDO, OH 43666
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: OWENS BROCKWAY GLASS CONTAINER INC
Legal Status: Private
Date Became Current: 19350101
Date Ended Current: Not reported
Owner/Operator Address: 2901 FRUITLAND AVENUE
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 323-586-4209
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: OWENS BROCKWAY GLASS CONTAINER INC
Legal Status: Private
Date Became Current: 19350101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: OWENS-BROCKWAY GLASS CONTAINER
Legal Status: Private
Date Became Current: 19350101
Date Ended Current: Not reported
Owner/Operator Address: ONE MICHEAL OWENS WAY
Owner/Operator City,State,Zip: PERRYSBURG, OH 43551
Owner/Operator Telephone: 567-336-5000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: OWENS BROCKWAY GLASS CONTAINER INC
Legal Status: Private
Date Became Current: 19350101
Date Ended Current: Not reported
Owner/Operator Address: 2901 FRUITLAND AVENUE

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Owner/Operator City,State,Zip: VERNON, CA 90058-0000
Owner/Operator Telephone: 567-336-4500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: OWENS-BROCKWAY GLASS CONTAINER INC
Legal Status: Private
Date Became Current: 19350101
Date Ended Current: Not reported
Owner/Operator Address: 1 MICHAEL OWENS WAY
Owner/Operator City,State,Zip: PERRYSBURG, OH 43551
Owner/Operator Telephone: 567-336-5000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: OWENS-BROCKWAY GLASS CONTAINER
Legal Status: Private
Date Became Current: 19350101
Date Ended Current: Not reported
Owner/Operator Address: ONE MICHAEL OWENS WAY
Owner/Operator City,State,Zip: PERRYBURG, OH 43551
Owner/Operator Telephone: 323-586-4207
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: OWENS BROCKWAY GLASS CONTAINER INC
Legal Status: Private
Date Became Current: 19350101
Date Ended Current: Not reported
Owner/Operator Address: 2901 FRUITLAND AVENUE
Owner/Operator City,State,Zip: VERNON, CA 90058-0000
Owner/Operator Telephone: 567-336-4500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: OWENS-ILLINOIS INC
Legal Status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Date Became Current:	19350101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	OWENS-BROCKWAY GLASS CONTAINER INC
Legal Status:	Private
Date Became Current:	19350101
Date Ended Current:	Not reported
Owner/Operator Address:	1 MICHAEL OWENS WAY
Owner/Operator City,State,Zip:	PERRYSBURG, OH 43551
Owner/Operator Telephone:	567-336-5000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	OWENS BROCKWAY GLASS CONTAINER INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1 SEAGATE
Owner/Operator City,State,Zip:	TOLEDO, OH 43666
Owner/Operator Telephone:	419-247-5000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	OWENS-ILLINOIS INC
Legal Status:	Private
Date Became Current:	19350101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	OWENS-IILLINOIS INC.
Legal Status:	Private
Date Became Current:	19350101
Date Ended Current:	Not reported
Owner/Operator Address:	1 SEA GATE
Owner/Operator City,State,Zip:	TOLEDO, OH 43666
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Owner/Operator Indicator:	Operator
Owner/Operator Name:	OWENS-IILLINOIS INC.
Legal Status:	Private
Date Became Current:	19350101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	OWENS-BROCKWAY GLASS CONTAINER
Legal Status:	Private
Date Became Current:	19350101
Date Ended Current:	Not reported
Owner/Operator Address:	ONE MICHAEL OWENS WAY
Owner/Operator City,State,Zip:	PERRYBURG, OH 43551
Owner/Operator Telephone:	323-586-4207
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	O-I GLASS INC.
Legal Status:	Private
Date Became Current:	19350101
Date Ended Current:	Not reported
Owner/Operator Address:	1 MICHAEL OWENS WAY
Owner/Operator City,State,Zip:	PERRYSBURG, OH 43551
Owner/Operator Telephone:	567-336-7621
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	WALTER.TAMUKONG@O-I.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	OWENS-BROCKWAY GLASS CONTAINER INC
Legal Status:	Private
Date Became Current:	19350101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	OH 43551
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	OWENS BROCKWAY GLASS CONTAINER INC
Legal Status:	Private
Date Became Current:	19350101
Date Ended Current:	Not reported
Owner/Operator Address:	1 MICHEL OWENS WAY
Owner/Operator City,State,Zip:	PERRYSBURG, OH 43551
Owner/Operator Telephone:	567-336-5000
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: OWENS-BROCKWAY GLASS CONTAINER INC
Legal Status: Private
Date Became Current: 19350101
Date Ended Current: Not reported
Owner/Operator Address: 1 MICHAEL OWENS WAY
Owner/Operator City,State,Zip: PERRYSBURG, OH 43551
Owner/Operator Telephone: 567-336-5000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: OWENS-ILLINOIS INC
Legal Status: Private
Date Became Current: 19350101
Date Ended Current: Not reported
Owner/Operator Address: 1 SEA GATE
Owner/Operator City,State,Zip: TOLEDO, OH 43666
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100222
Handler Name: OWENS-BROCKWAY GLASS CONTAINER INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120301
Handler Name: OWENS BROCKWAY GLASS CONTAINER INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: OWENS BROCKWAY GLASS CONTAINER INC
Federal Waste Generator Description: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160225
Handler Name: OWENS-BROCKWAY GLASS CONTAINER INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180223
Handler Name: OWENS-ILLINOIS INC-PLANT #23
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200228
Handler Name: OWENS-ILLINOIS INC-PLANT #23
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220203
Handler Name: OWENS-ILLINOIS INC-PLANT #23
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	19960901
Handler Name:	OWENS BROCKWAY GLASS CONTAINER
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20010518
Handler Name:	OWENS BROCKWAY GLASS CONTAINER
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19900411
Handler Name:	OWENS-BROCKWAY INC-PLANT #23
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19920225
Handler Name:	OWENS-ILLINOIS INC-PLANT #23
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Receive Date: 19940315
Handler Name: OWENS-ILLINOIS INC PLT #23
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960329
Handler Name: OWENS-ILLINOIS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: OWENS-BROCKWAY GLASS CONTAINER
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: OWENS-BROCKWAY GLASS CONTAINERS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020220
Handler Name: OWENS-BROCKWAY GLASS CONTAINER INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040218
Handler Name: OWENS-BROCKWAY GLASS CONTAINER INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060114
Handler Name: OWENS-BROCKWAY GLASS CONTAINER INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080225
Handler Name: OWENS-BROCKWAY GLASS CONTAINER INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 327213
NAICS Description: GLASS CONTAINER MANUFACTURING

Has the Facility Received Notices of Violations:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19990408
Actual Return to Compliance Date: 20010125
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 20000216
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: BCOFE
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined: 20091028

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Actual Return to Compliance Date:	20100118
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	20100212
Enforcement Identifier:	001
Date of Enforcement Action:	20100101
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	DFERN
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: EPA
 Violation Short Description: Generators - General
 Date Violation was Determined: 19990408
 Actual Return to Compliance Date: 20010125
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: EPA
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 002
 Date of Enforcement Action: 20000215
 Enforcement Responsible Agency: EPA
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: No
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: BCOFE
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: EPA
 Violation Short Description: TSD IS-Contingency Plan and Emergency Procedures
 Date Violation was Determined: 20091028

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Actual Return to Compliance Date: 20100118
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20091211
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Yes
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: DFERN
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20220726
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170404
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990408
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: BCOFE
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20010125
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20091028
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: DFERN
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100118
Scheduled Compliance Date: 20100212
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150511
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990408
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: BCOFE
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20010125
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20091028

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	DFERN
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100118
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ENVIROSTOR:

Name:	OWENS-ILLINOIS INC.
Address:	2901 FRUITLAND AVE.
City,State,Zip:	VERNON, CA 90058
Facility ID:	60001490
Status:	Inactive - Action Required
Status Date:	05/13/2013
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Jessy Fierro
Supervisor:	* Juli Propes
Division Branch:	Cleanup Chatsworth
Assembly:	54
Senate:	26
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Orphan Funds
Latitude:	33.99658
Longitude:	-118.2162
APN:	NONE SPECIFIED
Past Use:	MANUFACTURING - INDUSTRIAL MACHINERY
Potential COC:	Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC:	Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description:	SOIL, SV
Alias Name:	60001490
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Work Plan
Completed Date:	01/13/2011
Comments:	Workplan for soil and soil vapor sampling was approved.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date:	06/30/2011

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Comments: Sampling results showed elevated levels of PCE and TCE.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST UST:

Name: OWENS-ILLINOIS INC 23
Address: 2901 FRUITLAND AVE
City,State,Zip: VERNON, CA 90058
File Number: 000279c3

URL:

Region: STATE
Facility ID: 00000017297
Facility Type: Other
Other Type: MFG. GLASS CONTAINER
Contact Name: Not reported
Telephone: 2135864200
Owner Name: OI GLASS CONTAINER STS INC
Owner Address: 2901 FRUITLAND AVE.
Owner City,St,Zip: VERNON, CA 90058
Total Tanks: 0004

Tank Num: 001
Container Num: C
Year Installed: Not reported
Tank Capacity: 00004100
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: B
Year Installed: Not reported
Tank Capacity: 00005900
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 003
Container Num: D
Year Installed: Not reported
Tank Capacity: 00007300
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Tank Num: 004
Container Num: A
Year Installed: Not reported
Tank Capacity: 00018900
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

ICIS:

Enforcement Action ID: CASCAA0000060370055900112
FRS ID: 110002631073
Action Name: OWENS-BROCKWAY GLASS CONTAINER 060370055900112
Facility Name: OWENS-BROCKWAY GLASS CONTAINER
Facility Address: 2901-23 FRUITLAND AVE
VERNON, CA 90058

Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAO
Facility SIC Code: 3221
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.9972
Longitude in Decimal Degrees: -118.2172
Permit Type Desc: Not reported
Program System Acronym: CASCA00000603700559
Facility NAICS Code: 327213
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370055900111
FRS ID: 110002631073
Action Name: OWENS-BROCKWAY GLASS CONTAINER 060370055900111
Facility Name: OWENS-BROCKWAY GLASS CONTAINER
Facility Address: 2901-23 FRUITLAND AVE
VERNON, CA 90058

Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3221
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.9972
Longitude in Decimal Degrees: -118.2172
Permit Type Desc: Not reported
Program System Acronym: CASCA00000603700559
Facility NAICS Code: 327213
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370055900094
FRS ID: 110002631073
Action Name: OWENS-BROCKWAY GLASS CONTAINER 060370055900094
Facility Name: OWENS-BROCKWAY GLASS CONTAINER
Facility Address: 2901-23 FRUITLAND AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

VERNON, CA 90058
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3221
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.9972
Longitude in Decimal Degrees: -118.2172
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700559
Facility NAICS Code: 327213
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370055900093
FRS ID: 110002631073
Action Name: OWENS-BROCKWAY GLASS CONTAINER 060370055900093
Facility Name: OWENS-BROCKWAY GLASS CONTAINER
Facility Address: 2901-23 FRUITLAND AVE
VERNON, CA 90058

Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3221
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.9972
Longitude in Decimal Degrees: -118.2172
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700559
Facility NAICS Code: 327213
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370055900053
FRS ID: 110002631073
Action Name: OWENS-BROCKWAY GLASS CONTAINER 060370055900053
Facility Name: OWENS-BROCKWAY GLASS CONTAINER
Facility Address: 2901-23 FRUITLAND AVE
VERNON, CA 90058

Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3221
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.9972
Longitude in Decimal Degrees: -118.2172
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700559
Facility NAICS Code: 327213
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370055900052
FRS ID: 110002631073

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Action Name: OWENS-BROCKWAY GLASS CONTAINER 060370055900052
Facility Name: OWENS-BROCKWAY GLASS CONTAINER
Facility Address: 2901-23 FRUITLAND AVE
VERNON, CA 90058
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3221
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.9972
Longitude in Decimal Degrees: -118.2172
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700559
Facility NAICS Code: 327213
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370055900044
FRS ID: 110002631073
Action Name: OWENS-BROCKWAY GLASS CONTAINER 060370055900044
Facility Name: OWENS-BROCKWAY GLASS CONTAINER
Facility Address: 2901-23 FRUITLAND AVE
VERNON, CA 90058

Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAO
Facility SIC Code: 3221
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.9972
Longitude in Decimal Degrees: -118.2172
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700559
Facility NAICS Code: 327213
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370055900043
FRS ID: 110002631073
Action Name: OWENS-BROCKWAY GLASS CONTAINER 060370055900043
Facility Name: OWENS-BROCKWAY GLASS CONTAINER
Facility Address: 2901-23 FRUITLAND AVE
VERNON, CA 90058

Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3221
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.9972
Longitude in Decimal Degrees: -118.2172
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700559
Facility NAICS Code: 327213
Tribal Land Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Enforcement Action ID: CASCAA0000060370055900040
FRS ID: 110002631073
Action Name: OWENS-BROCKWAY GLASS CONTAINER 060370055900040
Facility Name: OWENS-BROCKWAY GLASS CONTAINER
Facility Address: 2901-23 FRUITLAND AVE
VERNON, CA 90058

Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3221
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.9972
Longitude in Decimal Degrees: -118.2172
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700559
Facility NAICS Code: 327213
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370055900039
FRS ID: 110002631073
Action Name: OWENS-BROCKWAY GLASS CONTAINER 060370055900039
Facility Name: OWENS-BROCKWAY GLASS CONTAINER
Facility Address: 2901-23 FRUITLAND AVE
VERNON, CA 90058

Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3221
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.9972
Longitude in Decimal Degrees: -118.2172
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700559
Facility NAICS Code: 327213
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370055900033
FRS ID: 110002631073
Action Name: OWENS-BROCKWAY GLASS CONTAINER 060370055900033
Facility Name: OWENS-BROCKWAY GLASS CONTAINER
Facility Address: 2901-23 FRUITLAND AVE
VERNON, CA 90058

Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3221
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.9972
Longitude in Decimal Degrees: -118.2172
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700559

Map ID
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Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Facility NAICS Code: 327213
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370055900032
FRS ID: 110002631073
Action Name: OWENS-BROCKWAY GLASS CONTAINER 060370055900032
Facility Name: OWENS-BROCKWAY GLASS CONTAINER
Facility Address: 2901-23 FRUITLAND AVE
VERNON, CA 90058

Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3221
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.9972
Longitude in Decimal Degrees: -118.2172
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700559
Facility NAICS Code: 327213
Tribal Land Code: Not reported

US AIRS (AFS):

Region Code: 09
County Code: CA037
Programmatic ID: AIR CASCA0000603700559
Facility Registry ID: 110002631073
D and B Number: Not reported
Facility Site Name: OWENS-BROCKWAY GLASS CONTAINER
Primary SIC Code: 3221
NAICS Code: 327213
Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS (AFS):

Region Code: 09
Programmatic ID: AIR CASCA0000603700559
Facility Registry ID: 110002631073
Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2016-06-09 00:00:00
Activity Status Date: 2016-08-24 12:17:35
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2016-06-09 00:00:00
Activity Status Date: 2016-08-24 12:17:35
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Activity Status:	Active
Air Program:	Title V Permits
Activity Date:	2016-02-26 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Title V Permits
Activity Date:	2015-11-04 00:00:00
Activity Status Date:	2016-08-24 12:11:41
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Air Program:	Title V Permits
Activity Date:	2015-11-03 00:00:00
Activity Status Date:	2016-08-24 12:10:00
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2015-11-03 00:00:00
Activity Status Date:	2016-08-24 12:10:00
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2015-10-02 00:00:00
Activity Status Date:	2015-10-27 16:56:45
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2015-10-02 00:00:00
Activity Status Date:	2015-10-27 17:01:29
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Air Program:	Title V Permits
Activity Date:	2015-10-02 00:00:00
Activity Status Date:	2015-10-27 16:56:45
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Air Program:	Title V Permits
Activity Date:	2015-10-02 00:00:00
Activity Status Date:	2015-10-27 17:01:29
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Air Program: Title V Permits
Activity Date: 2015-02-27 00:00:00
Activity Status Date: 2015-10-27 16:58:03
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-11-14 00:00:00
Activity Status Date: 2015-10-27 16:59:54
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-11-13 00:00:00
Activity Status Date: 2015-01-13 14:27:10
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-11-13 00:00:00
Activity Status Date: 2015-01-13 14:27:10
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-11-13 00:00:00
Activity Status Date: 2015-01-13 14:24:14
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-11-12 00:00:00
Activity Status Date: 2015-01-13 14:25:48
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-10-31 00:00:00
Activity Status Date: 2015-01-13 14:20:17
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-10-31 00:00:00
Activity Status Date: 2015-01-13 14:20:17
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Activity Date: 2014-04-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-04-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2014-02-28 00:00:00
Activity Status Date: 2015-01-13 14:21:35
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-01-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2014-01-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-01-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2014-01-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-02-28 00:00:00

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-11-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-11-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-08-30 00:00:00
Activity Status Date: 2012-08-30 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-08-30 00:00:00
Activity Status Date: 2012-08-30 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2012-05-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-05-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2012-05-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-05-07 00:00:00
Activity Status Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2012-05-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-05-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-04-20 00:00:00
Activity Status Date: 2012-04-20 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-04-20 00:00:00
Activity Status Date: 2012-04-20 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2012-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-01-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-01-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2012-01-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-11-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2011-11-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-11-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-05-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2011-05-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-05-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2011-05-24 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Title V Permits
Activity Date:	2011-05-24 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	New Source Performance Standards
Activity Date:	2011-05-24 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Title V Permits
Activity Date:	2011-05-20 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2011-05-20 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2011-05-19 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Title V Permits
Activity Date:	2011-05-19 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2011-02-28 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Air Program: Title V Permits
Activity Date: 2011-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-01-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-01-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-06-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-06-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-06-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-06-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Activity Date: 2010-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-02-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-02-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-09-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-09-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-07-07 00:00:00
Activity Status Date: 2009-07-07 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-07-07 00:00:00

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Activity Status Date: 2009-07-07 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2009-04-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-04-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-03-06 00:00:00
Activity Status Date: 2009-03-06 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2009-03-06 00:00:00
Activity Status Date: 2009-03-06 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2008-09-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-09-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-04-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-04-29 00:00:00
Activity Status Date: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-01-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-01-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-09-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-09-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-05-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-05-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

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Database(s)

EDR ID Number
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OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-02-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-02-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-06-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-06-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-05-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-05-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-02-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-02-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

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EDR ID Number
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OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2005-07-05 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Title V Permits
Activity Date:	2005-07-05 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2005-06-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Title V Permits
Activity Date:	2005-06-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Title V Permits
Activity Date:	2004-09-16 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2004-09-16 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Title V Permits
Activity Date:	2004-04-05 00:00:00
Activity Status Date:	2004-04-05 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Formal
Activity Status:	Final Order Issued
Air Program:	Title V Permits
Activity Date:	2003-12-24 00:00:00
Activity Status Date:	2003-12-24 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved

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MAP FINDINGS

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Database(s)

EDR ID Number
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OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Air Program: Title V Permits
Activity Date: 2003-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-02-07 00:00:00
Activity Status Date: 2002-02-07 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-12-13 00:00:00
Activity Status Date: 2001-12-13 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2001-10-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2001-09-12 00:00:00
Activity Status Date: 2001-09-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2001-09-07 00:00:00
Activity Status Date: 2001-09-07 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: New Source Performance Standards
Activity Date: 2001-01-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Activity Date: 2001-01-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-01-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1999-10-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-10-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 1999-10-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-08-25 00:00:00
Activity Status Date: 1997-08-25 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-06-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 1997-06-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-06-10 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Activity Status Date:	1997-06-10 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1996-10-29 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1995-10-26 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1994-04-28 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1993-11-15 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	New Source Performance Standards
Activity Date:	1993-11-15 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1992-12-31 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	New Source Performance Standards
Activity Date:	1992-12-31 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1991-12-13 00:00:00
Activity Status Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1991-10-15 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1990-10-15 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1989-12-01 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1988-11-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1987-12-01 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1986-12-04 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1986-03-24 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1985-09-12 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1984-10-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1984-03-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-03-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-04-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1981-10-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1981-03-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1980-01-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1979-03-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1978-11-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1978-04-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1977-11-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

ECHO:

Envid: 1000319776
Registry ID: 110002631073

[DFR URL:](#)

Name: OWENS-BROCKWAY GLASS CONTAINER INC
Address: 2901 FRUITLAND AVE
City,State,Zip: LOS ANGELES, CA 90058

E MANIFEST:

Manifest Tracking Number: 016738555FLE
Last Updated Date: 20220119
Shipped Date: 20211005
Received Date: 20211011
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAD008256562
Generator Name: Owens-Illinois Inc-Plant #23
Generator Location Street Number: 2901
Generator Location Street 1: FRUITLAND AVENUE
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058-0000
Generator Mail Street Number: 2901
Generator Mail Street 1: FRUITLAND AVENUE
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Designated Facility EPA ID: AZR000520478
Designated Facility Name: Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 626
Designated Facility Mail City: LOMA LINDA
Designated Facility Mail Zip: 92354
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 31915 INDUSTRIAL LANE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PARKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 016738556FLE
Last Updated Date: 20211022
Shipped Date: 20211005
Received Date: 20211007
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD008256562
Generator Name: Owens-Illinois Inc-Plant #23
Generator Location Street Number: Not reported
Generator Location Street 1: 2901 FRUITLAND AVE.
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2901 FRUITLAND AVE.
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported

Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Manifest Tracking Number: 016738734FLE
Last Updated Date: 20210920
Shipped Date: 20210901
Received Date: 20210913
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD008256562
Generator Name: Owens-Illinois Inc-Plant #23
Generator Location Street Number: Not reported
Generator Location Street 1: 2901 FRUITLAND AVE.
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2901 FRUITLAND AVE.
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 016738773FLE
Last Updated Date: 20211115
Shipped Date: 20210915
Received Date: 20210930
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD008256562
Generator Name: Owens-Illinois Inc-Plant #23
Generator Location Street Number: Not reported
Generator Location Street 1: 2901 FRUITLAND AVENUE
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058-0000
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2901 FRUITLAND AVENUE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Generator Mail Street 2:	Not reported
Generator Mail City:	VERNON
Generator Mail Zip:	90058-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000506980
Designated Facility Name:	South Yuma County Landfill
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 5437
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85366-2472
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	19536 S AVENUE 1 E
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	016738775FLE
Last Updated Date:	20220829
Shipped Date:	20210921
Received Date:	20210928
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD008256562
Generator Name:	Owens-Illinois Inc-Plant #23
Generator Location Street Number:	2901
Generator Location Street 1:	FRUITLAND AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058-0000
Generator Mail Street Number:	2901
Generator Mail Street 1:	FRUITLAND AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	VERNON
Generator Mail Zip:	90058-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000506980
Designated Facility Name:	South Yuma County Landfill Compost Facility
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 5437
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85366
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	19536 S AVENUE 1 E
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	016738779FLE
Last Updated Date:	20211006
Shipped Date:	20210914
Received Date:	20211004
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD008256562
Generator Name:	Owens-Illinois Inc-Plant #23
Generator Location Street Number:	Not reported
Generator Location Street 1:	2901 FRUITLAND AVE.
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2901 FRUITLAND AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	VERNON
Generator Mail Zip:	90058
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	016738820FLE
Last Updated Date:	20210929
Shipped Date:	20210921
Received Date:	20210923
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD008256562
Generator Name:	Owens-Illinois Inc-Plant #23
Generator Location Street Number:	Not reported
Generator Location Street 1:	2901 FRUITLAND AVE.

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2901 FRUITLAND AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	VERNON
Generator Mail Zip:	90058
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	016738821FLE
Last Updated Date:	20220111
Shipped Date:	20210921
Received Date:	20210927
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD008256562
Generator Name:	Owens-Illinois Inc-Plant #23
Generator Location Street Number:	2901
Generator Location Street 1:	FRUITLAND AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058-0000
Generator Mail Street Number:	2901
Generator Mail Street 1:	FRUITLAND AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	VERNON
Generator Mail Zip:	90058-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	016738823FLE
Last Updated Date:	20211110
Shipped Date:	20210921
Received Date:	20210930
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD008256562
Generator Name:	Owens-Illinois Inc-Plant #23
Generator Location Street Number:	2901
Generator Location Street 1:	FRUITLAND AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058-0000
Generator Mail Street Number:	2901
Generator Mail Street 1:	FRUITLAND AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	VERNON
Generator Mail Zip:	90058-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000506980
Designated Facility Name:	South Yuma County Landfill
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 5437
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85366-2472
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	19536 S AVENUE 1 E
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	021842590JJK
Last Updated Date:	20201027
Shipped Date:	20200924
Received Date:	20201002
Manifest Status:	Signed

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD008256562
Generator Name:	Owens-Illinois Inc-Plant #23
Generator Location Street Number:	2901
Generator Location Street 1:	FRUITLAND AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058-0000
Generator Mail Street Number:	2901
Generator Mail Street 1:	FRUITLAND AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	VERNON
Generator Mail Zip:	90058-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	015317370FLE
Last Updated Date:	20211220
Shipped Date:	20210811
Received Date:	20210820
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD008256562
Generator Name:	Owens-Illinois Inc-Plant #23
Generator Location Street Number:	2901
Generator Location Street 1:	FRUITLAND AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058-0000
Generator Mail Street Number:	2901
Generator Mail Street 1:	FRUITLAND AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	VERNON
Generator Mail Zip:	90058-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported

Map ID
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Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Designated Facility EPA ID: AZR000520478
Designated Facility Name: Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 626
Designated Facility Mail City: LOMA LINDA
Designated Facility Mail Zip: 92354
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 31915 INDUSTRIAL LANE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PARKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Federal Waste:

Manifest Tracking Number: 015317391FLE
Waste Line Number: 1
Federal Waste Code: D010
Federal Waste: SELENIUM

State Waste:

Manifest Tracking Number: 015317391FLE
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 181
State Waste: Other inorganic solid waste

Transporter:

Manifest Tracking Number: 015317391FLE
Transporter Line Number: 1
Transporter EPA ID: CAR000241448
Transporter Name: Enviromental & Chemical Consulting, Inc

Waste Line:

Manifest Tracking Number: 015317391FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA3077
U.S. DOT Description: Na3077, Hazardous Waste, Solid, N.O.S., (Calcium Hydroxide/ Calcium Carbonate), 9, Pg Iii
Non-Hazardous Waste Description: Not reported
Number of Containers: 20
Container Type Code: BA
Container Type Description: Burlap, cloth, paper, or plastic bags
Waste Quantity: 36000
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 18
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 18
Waste Quantity, in Kilograms: 16326.541

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OWENS ILLINOIS - PLANT 23 (Continued)

1000319776

Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	16326.541
Management Method Code:	H132
Management Method Description:	LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y

[Click this hyperlink](#) while viewing on your computer to access 466 additional US EManifest: record(s) in the EDR Site Report.

263
SE
1/2-1
0.618 mi.
3264 ft.

4906 ALCOA
4906 ALCOA AVENUE
VERNON, CA 90058

CA ENVIROSTOR
CA VCP
CA DEED

S120714341
N/A

Relative:
Lower
Actual:
186 ft.

ENVIROSTOR:

Name:	4906 ALCOA
Address:	4906 ALCOA AVENUE
City,State,Zip:	VERNON, CA 90058
Facility ID:	60002498
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	08/06/2018
Site Code:	301786
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Agreement
Acres:	1.09
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Johnson Abraham
Supervisor:	Aslam Shareef
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	54
Senate:	26
Special Program:	Not reported
Restricted Use:	YES
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	33.99913
Longitude:	-118.2079
APN:	6303-026-010
Past Use:	AEROSPACE MANUFACTURING/MAINTENANCE, TRANSPORTATION - WAREHOUSING
Potential COC:	Under Investigation
Confirmed COC:	NONE SPECIFIED
Potential Description:	UE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4906 ALCOA (Continued)

S120714341

Alias Name: 6303-026-010
Alias Type: APN
Alias Name: 301786
Alias Type: Project Code (Site Code)
Alias Name: 60002498
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/31/2023
Comments: DTSC mailed the cost estimate letter to the RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/28/2017
Comments: DTSC forwarded a letter regarding cost exceedance

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/05/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 05/04/2018
Comments: DTSC determines that risk at the Site is acceptable for its current use and determines no further action is necessary provided a land use covenant is executed between the property owner and the DTSC. The purpose of the LUC is to ensure Site use is restricted to commercial/industrial and integrity of the building slab is maintained
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/24/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/06/2018
Comments: Indoor air sampling field oversight

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 02/26/2018
Comments: DTSC conditionally approved the indoor air sampling workplan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4906 ALCOA (Continued)

S120714341

Completed Date: 06/28/2018
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 05/14/2020
Comments: DTSC approved the Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: DTSC completed the Project Management activities for the FY 2021/22.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/31/2022
Comments: DTSC sent the letter to the RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 02/05/2018
Comments: DTSC issued a response to the response to comments tech memo maintaining its request for indoor air sampling

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/10/2017
Comments: DTSC conducted field oversight for soil gas sampling

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/06/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/24/2019
Comments: DTSC approved the Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 06/14/2018
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4906 ALCOA (Continued)

S120714341

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 11/08/2017
Comments: DTSC completed a preHARP form

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 02/27/2018
Comments: FY 17/18 Revised Oversight Cost Estimate sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 11/16/2017
Comments: DTSC completed a postHARP form

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: DTSC completed PM for the FY.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/13/2018
Comments: FY 1819 Estimate: \$1,944

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/02/2020
Comments: DTSC prepared and uploaded the Cost Estimate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/29/2019
Comments: DTSC prepared and uploaed the Cost Estimate on the Envirositor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/16/2021
Comments: DTSC sent the cost estimate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4906 ALCOA (Continued)

S120714341

Completed Date: 08/04/2017
Comments: Further investigation is required

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 03/07/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 10/19/2017
Comments: DTSC conditionally approved the SSI TM

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 02/27/2018
Comments: DTSC forwarded a revised FY 17-18 cost estimate letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 05/08/2023
Comments: DTSC approved the Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 04/04/2017
Comments: VCA was fully executed on 4/4/17; VCA was sent to RP, via regular mail, on 4/7/17.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 03/09/2017
Comments: Final CE completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/22/2022
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Five-Year Review Reports
Future Due Date: 2028
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4906 ALCOA (Continued)

S120714341

VCP:

Name: 4906 ALCOA
Address: 4906 ALCOA AVENUE
City,State,Zip: VERNON, CA 90058
Facility ID: 60002498
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.09
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Johnson Abraham
Supervisor: Aslam Shareef
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 301786
Assembly: 54
Senate: 26
Special Programs Code: Not reported
Status: Certified O&M - Land Use Restrictions Only
Status Date: 08/06/2018
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 33.99913 / -118.2079
APN: 6303-026-010
Past Use: AEROSPACE MANUFACTURING/MAINTENANCE, TRANSPORTATION - WAREHOUSING
Potential COC: 31001
Confirmed COC: NONE SPECIFIED
Potential Description: UE
Alias Name: 6303-026-010
Alias Type: APN
Alias Name: 301786
Alias Type: Project Code (Site Code)
Alias Name: 60002498
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/31/2023
Comments: DTSC mailed the cost estimate letter to the RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/28/2017
Comments: DTSC forwarded a letter regarding cost exceedance

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/05/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4906 ALCOA (Continued)

S120714341

Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 05/04/2018
Comments: DTSC determines that risk at the Site is acceptable for its current use and determines no further action is necessary provided a land use covenant is executed between the property owner and the DTSC. The purpose of the LUC is to ensure Site use is restricted to commercial/industrial and integrity of the building slab is maintained
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/24/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/06/2018
Comments: Indoor air sampling field oversight

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 02/26/2018
Comments: DTSC conditionally approved the indoor air sampling workplan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/28/2018
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 05/14/2020
Comments: DTSC approved the Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: DTSC completed the Project Management activities for the FY 2021/22.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/31/2022
Comments: DTSC sent the letter to the RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4906 ALCOA (Continued)

S120714341

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 02/05/2018
Comments: DTSC issued a response to the response to comments tech memo maintaining its request for indoor air sampling

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/10/2017
Comments: DTSC conducted field oversight for soil gas sampling

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/06/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/24/2019
Comments: DTSC approved the Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 06/14/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 11/08/2017
Comments: DTSC completed a preHARP form

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 02/27/2018
Comments: FY 17/18 Revised Oversight Cost Estimate sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 11/16/2017
Comments: DTSC completed a postHARP form

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: DTSC completed PM for the FY.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4906 ALCOA (Continued)

S120714341

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/13/2018
Comments: FY 1819 Estimate: \$1,944

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/02/2020
Comments: DTSC prepared and uploaded the Cost Estimate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/29/2019
Comments: DTSC prepared and uploaed the Cost Estimate on the Envirostor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/16/2021
Comments: DTSC sent the cost estimate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 08/04/2017
Comments: Further investigation is required

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 03/07/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 10/19/2017
Comments: DTSC conditionally approved the SSI TM

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 02/27/2018
Comments: DTSC forwarded a revised FY 17-18 cost estimate letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 05/08/2023
Comments: DTSC approved the Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4906 ALCOA (Continued)

S120714341

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 04/04/2017
Comments: VCA was fully executed on 4/4/17; VCA was sent to RP, via regular mail, on 4/7/17.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 03/09/2017
Comments: Final CE completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/22/2022
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Five-Year Review Reports
Future Due Date: 2028
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:

Name: 4906 ALCOA
Address: 4906 ALCOA AVENUE
City,State,Zip: VERNON, CA 90058
Envirostor ID: 60002498
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

AN264
SSE
1/2-1
0.624 mi.
3293 ft.

DETREX CORP
3027 FRUITLAND AVE
LOS ANGELES, CA 90058
Site 1 of 2 in cluster AN

CA HWP **S103651089**
N/A

Relative:
Lower
Actual:
188 ft.

HWP:
EPA ID: CAD020161642
Name: DETREX CORP
Address: 3027 FRUITLAND AVE
Cleanup Status: CLOSED
Latitude: 33.99704
Longitude: -118.2144
Facility Type: Historical - Non-Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CORP (Continued)

S103651089

Facility Size:	Not reported
Supervisor:	Not reported
Site Code:	400354
Senate District:	26
Assembly District:	54
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	Not reported
Project Manager Lead:	Not reported
Project Manager:	Not reported
Permit Type:	RCRA
Permit Effective Date:	Not reported
Permit Expiration Date:	Not reported
Calenviroscreen Score:	NA
Total Planned Hours:	Not reported
Total Planned Amount:	Not reported
Total Actual Hours:	Not reported
Quarterly Update:	Closed Facility. LUCs IN PLACE. Purchased Pacific Commercial Truck and Body Facility. Detrex Treatment and Disposal Facility is located in Los Angeles County. The facility recycled solvent waste solution between 1950 and the mid-1990s. The former operations included the reprocessing of spent aqueous solvents, storage of hazardous waste, and distribution of fresh solvent. The building structure and concrete asphalt pads were demolished April 27, 2004. Previous environmental assessments identified the presence of volatile organic compounds (VOCs) above Preliminary Remediation Guidelines published for industrial properties. DTSC issued a deed restriction concerning future construction activities due to the result of the environmental assessments. The deed restriction specified the environmental soil management control and monitoring procedures be implemented if the VOC contaminated soil is disturbed during construction and that the appropriate agencies are notified. June 23, 2006 Update - Currently, the site is vacant, with rough graded land. The current property owner, Pacific Commercial Truck and Body Facility, plans to remove the VOC-impacted soil for a proposed industrial building. Pursuant to the existing Covenant to Restrict Use of Property, a Health and Safety Plan and Soil Management Plan have been submitted to the City of Vernon and DTSC, dated February 9, 2006. After review by the City and DTSC, it was determined on March 8, 2006, that the documents were lacking and/or have incomplete essential sections. The facility revised the documents in a revision dated April 4, 2006. The documents and project were approved by DTSC on April 26, 2006. The City of Vernon concurred with DTSC's approval. June 29, 2007 Update - The site has been redeveloped. Concrete covers the footprint. A new building has been built on the southwest area of the lot. However, the building is not over any of the previous two Areas of Concern. A truck parking structure is built along the northwest corner that (in an L-shape) stretches along the northern boundary of the lot. The truck parking structure (roofed with open perimeter) is built over a portion of an area of concern (AOC 1 in the LUC). This activity was approved by DTSC and the City of Vernon - by approval of a Soil Management Plan (per the requirements of the LUC).
Activities:	
EPA ID:	CAD020161642
Facility Type:	Historical - Non-Operating
Facility Name:	DETREX CORP
Project Manager:	Not reported
Project Manager Lead:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CORP (Continued)

S103651089

Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-04-23 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Applicant Was A Protective Filer, Applicant Was A Protective Filer
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 04/23/1990

EPA ID: CAD020161642
Facility Type: Historical - Non-Operating
Facility Name: DETREX CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-04-23 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 08/10/1984

EPA ID: CAD020161642
Facility Type: Historical - Non-Operating
Facility Name: DETREX CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - Historical
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1999-08-17 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT2
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: Renewal - Historical - FINAL PERMIT RENEWAL
Actual Date: 08/17/1999

EPA ID: CAD020161642
Facility Type: Historical - Non-Operating
Facility Name: DETREX CORP
Project Manager: Not reported
Project Manager Lead: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CORP (Continued)

S103651089

Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-04-23 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 11/19/1980

EPA ID: CAD020161642
Facility Type: Historical - Non-Operating
Facility Name: DETREX CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-04-23 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 06/20/1983

EPA ID: CAD020161642
Facility Type: Historical - Non-Operating
Facility Name: DETREX CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-04-23 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Applicant Was A Protective Filer, Applicant Was A Protective Filer
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 04/23/1985

EPA ID: CAD020161642
Facility Type: Historical - Non-Operating
Facility Name: DETREX CORP
Project Manager: Not reported
Project Manager Lead: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CORP (Continued)

S103651089

Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-04-23 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: New Operating Permit - PERMIT TERMINATED - TERMINATION RECEIVED
Actual Date: 04/20/1990

EPA ID: CAD020161642
Facility Type: Historical - Non-Operating
Facility Name: DETREX CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - Historical
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1999-08-17 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT2
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: Renewal - Historical - TECHNICAL COMPLETE LETTER
Actual Date: 03/01/1995

EPA ID: CAD020161642
Facility Type: Historical - Non-Operating
Facility Name: DETREX CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - Historical
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1999-08-17 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT2
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: Renewal - Historical - CALL-IN LETTER ISSUED
Actual Date: 09/08/1993

EPA ID: CAD020161642
Facility Type: Historical - Non-Operating
Facility Name: DETREX CORP
Project Manager: Not reported
Project Manager Lead: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CORP (Continued)

S103651089

Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-04-23 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 08/17/1983

EPA ID: CAD020161642
Facility Type: Historical - Non-Operating
Facility Name: DETREX CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - Historical
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1999-08-17 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT2
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: Renewal - Historical - APPLICATION PART B RECEIVED
Actual Date: 11/26/1993

EPA ID: CAD020161642
Facility Type: Historical - Non-Operating
Facility Name: DETREX CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-04-23 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Applicant Was A Protective Filer, Applicant Was A Protective Filer
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 04/23/1985

Closure:
EPA ID: CAD020161642
Facility Type: Historical - Non-Operating
Facility Name: DETREX CORP
Project Manager: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CORP (Continued)

S103651089

Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 12/02/2002

Maint:

EPA ID: CAD020161642
Facility Type: Historical - Non-Operating
Facility Name: DETREX CORP
Title: LUC for the Detrex Corp. facility dated 12/12/2002.
Document Type: Deed Restriction / LUC Issued
Receive Date: 12/12/2002
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Due Date: Not reported

Alias:

EPA ID: CAD020161642
Facility Type: Historical - Non-Operating
Facility Name: DETREX CORP
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: FRS
Alias: 110002332994

EPA ID: CAD020161642
Facility Type: Historical - Non-Operating
Facility Name: DETREX CORP
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Envirostor ID Number
Alias: 19280370

EPA ID: CAD020161642
Facility Type: Historical - Non-Operating
Facility Name: DETREX CORP
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Project Code (Site Code)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DETREX CORP (Continued)

S103651089

Alias: 400354

AN265
SSE
 1/2-1
 0.624 mi.
 3293 ft.
 Relative:
 Lower
 Actual:
 188 ft.

DETREX CHEM IND INC
3027 FRUITLAND AVE
VERNON, CA 90058
 Site 2 of 2 in cluster AN

SEMS-ARCHIVE 1000356954
CORRACTS CAD020161642
RCRA-TSDF
RCRA-SQG
US INST CONTROLS
CA ENVIROSTOR
CA CERS HAZ WASTE
CA DEED
2020 COR ACTION
CA EMI
CA ICE
CA HWTS
CA HAZNET
CA CERS

SEMS Archive:

Site ID: 0901251
 EPA ID: CAD020161642
 Name: DETREX CHEM IND INC
 Address: 3027 FRUITLAND AVE
 Address 2: Not reported
 City,State,Zip: VERNON, CA 90058
 Cong District: 25
 FIPS Code: 06037
 FF: N
 NPL: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
 Site ID: 0901251
 EPA ID: CAD020161642
 Site Name: DETREX CHEM IND INC
 NPL: N
 FF: N
 OU: 00
 Action Code: PA
 Action Name: PA
 SEQ: 1
 Start Date: 1985-04-01 06:00:00
 Finish Date: 1985-12-01 06:00:00
 Qual: N
 Current Action Lead: St Perf

Region: 09
 Site ID: 0901251
 EPA ID: CAD020161642
 Site Name: DETREX CHEM IND INC
 NPL: N
 FF: N
 OU: 00
 Action Code: DS
 Action Name: DISCVRY
 SEQ: 1
 Start Date: 1985-04-01 06:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Finish Date: 1985-04-01 06:00:00
Qual: Not reported
Current Action Lead: St Perf

Region: 09
Site ID: 0901251
EPA ID: CAD020161642
Site Name: DETREX CHEM IND INC
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1985-12-01 06:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

CORRACTS:

Name: DETREX CORPORATION
Address: 3027 FRUITLAND AVE
Address 2: Not reported
EPA ID: CAD020161642
Area Name: ENTIRE FACILITY
Corrective Action: CA PROCESS IS TERMINATED-REMEDIAL ACTIVITIES COMPLETE
Actual Date: 20030207
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: DETREX CORPORATION
Address: 3027 FRUITLAND AVE
Address 2: Not reported
EPA ID: CAD020161642
Area Name: ENTIRE FACILITY
Corrective Action: CMS COMPLETE
Actual Date: 20011025
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: DETREX CORPORATION
Address: 3027 FRUITLAND AVE
Address 2: Not reported
EPA ID: CAD020161642
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 20000629
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Name: DETREX CORPORATION
Address: 3027 FRUITLAND AVE
Address 2: Not reported
EPA ID: CAD020161642
Area Name: ENTIRE FACILITY
Corrective Action: CMI WORKPLAN APPROVED
Actual Date: 20011213
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: DETREX CORPORATION
Address: 3027 FRUITLAND AVE
Address 2: Not reported
EPA ID: CAD020161642
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20120511
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: DETREX CORPORATION
Address: 3027 FRUITLAND AVE
Address 2: Not reported
EPA ID: CAD020161642
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20120511
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: DETREX CORPORATION
Address: 3027 FRUITLAND AVE
Address 2: Not reported
EPA ID: CAD020161642
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
Actual Date: 20120511
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: DETREX CORPORATION
Address: 3027 FRUITLAND AVE
Address 2: Not reported
EPA ID: CAD020161642
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY DECISION
Actual Date: 20011025
Air Release Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: DETREX CORPORATION
Address: 3027 FRUITLAND AVE
Address 2: Not reported
EPA ID: CAD020161642
Area Name: ENTIRE FACILITY
Corrective Action: INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL
Actual Date: 20021212
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA TSDF:

Treatment Storage and Disposal Type: Storage, Treatment
Full Enforcement Universe: Not reported
Corrective Action Workload Universe: No
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Storage, Treatment
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
Operating TSDF Universe: Not reported
Commercial TSD Indicator: Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: Yes

Biennial: List of Years

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

RCRA Listings:

Date Form Received by Agency: 20020301
Handler Name: Detrex Corporation
Handler Address: 3027 Fruitland Ave
Handler City,State,Zip: LOS ANGELES, CA 90058
EPA ID: CAD020161642
Contact Name: DARRELL CRAFT
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 323-588-9214
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3027 FRUITLAND AVE
Mailing City, State, Zip:	LOS ANGELES, CA 90058
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	Yes
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: DETREX CHEMICAL INDUSTRIES INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 501
Owner/Operator City,State,Zip: CITY NOT REPORTED, MI 99999
Owner/Operator Telephone: 313-358-5800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DETREX CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 5111
Owner/Operator City,State,Zip: SOUTHFIELD, MI 48086-5111
Owner/Operator Telephone: 313-358-5800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DETREX CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3027 FRUITLAND DR
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 213-583-8736
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DETREX CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3027 FRUITLAND DR
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 213-583-8736
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901
Handler Name: DETREX CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20020301
Handler Name:	DETREX CORPORATION
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19800714
Handler Name:	DETREX CORP
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19900416
Handler Name:	DETREX CHEMICAL INDUSTRIES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19920228
Handler Name:	DETREX CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Electronic Manifest Broker:	Not reported
Receive Date:	19940330
Handler Name:	DETREX CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19960229
Handler Name:	DETREX CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19990421
Handler Name:	DETREX CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20001012
Handler Name:	DETREX CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20020301
Handler Name:	DETREX CORPORATION
Federal Waste Generator Description:	Large Quantity Generator

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	32511
NAICS Description:	PETROCHEMICAL MANUFACTURING

NAICS Code:	42269
NAICS Description:	OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS

NAICS Code:	562112
NAICS Description:	HAZARDOUS WASTE COLLECTION

Has the Facility Received Notices of Violations:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19880418
Actual Return to Compliance Date:	19880923
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19880823
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20010517
Actual Return to Compliance Date:	20021202
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	20010517
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19981008
Actual Return to Compliance Date:	19990101
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19981008
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20011221
Actual Return to Compliance Date:	20021202
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	503
Date of Enforcement Action:	20011221
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19921109
Actual Return to Compliance Date:	19930125
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19921214
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	RRY
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19880418
Actual Return to Compliance Date:	19880923
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19880823
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19891127
Actual Return to Compliance Date:	19891201
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19900111
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19941114
Actual Return to Compliance Date:	19941220
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19941222
Enforcement Identifier:	005
Date of Enforcement Action:	19941122
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	19950322
Actual Return to Compliance Date:	19950322
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19950322
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19891128
Actual Return to Compliance Date:	19900102
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19860902
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20011221
Actual Return to Compliance Date:	20021202
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	210
Date of Enforcement Action:	20021221
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20010517
Actual Return to Compliance Date:	20021202
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010517
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19981008
Actual Return to Compliance Date:	19990101
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19981008
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19880407
Actual Return to Compliance Date: 19880616
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880606
Enforcement Identifier: 002
Date of Enforcement Action: 19880504
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19880418
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880923
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010517
Evaluation Responsible Agency: State

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DETREX CHEM IND INC (Continued)

1000356954

Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20021202
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980826
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20011221
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20021202
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880412
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920929
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930125

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DETREX CHEM IND INC (Continued)

1000356954

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880418
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880923
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19941114
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20011130
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19960627
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Evaluation Date: 20021218
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891127
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19891201
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19960327
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19941114
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19941220
Scheduled Compliance Date: 19941222
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19950322
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA

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Database(s)

EDR ID Number
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DETREX CHEM IND INC (Continued)

1000356954

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950322
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000324
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19891128
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900102
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19941220
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921013
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

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DETREX CHEM IND INC (Continued)

1000356954

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950425
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20011221
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20021202
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010517
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20021202
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980826
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20021107
Evaluation Responsible Agency:	State

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DETREX CHEM IND INC (Continued)

1000356954

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19961125
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880407
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880616
Scheduled Compliance Date:	19880606
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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DETREX CHEM IND INC (Continued)

1000356954

US INST CONTROLS:

Name: DETREX CORPORATION
Address: 3027 FRUITLAND AVE
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90058
EPA ID: CAD020161642
Action Name: Not reported
Action ID: Not reported
Operable Unit: Not reported
Actual Date: Not reported
Contaminated Media: Not reported
Event Code: CA772PR
Contact Name: DARRELL CRAFT
Contact Telephone: 323-588-9214
Event: INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL
Federal Facility: Not reported
Fiscal Year: Not reported
NPL Status: Not reported
Superfund Alternative Agreement: Not reported
Latitude: Not reported
Longitude: Not reported

ENVIROSTOR:

Name: DETREX CORP
Address: 3027 FRUITLAND AVE
City,State,Zip: VERNON, CA 900580000
Facility ID: 80001348
Status: Active
Status Date: 01/13/2022
Site Code: 400354
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 1.03
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Narine Aghakiant
Supervisor: Jose Diaz
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.99704
Longitude: -118.2144
APN: 6303029008
Past Use: HAZARDOUS WASTE TREATMENT
Potential COC: Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA
Trichloroethylene (TCE Vinyl chloride
Confirmed COC: Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA
Trichloroethylene (TCE Vinyl chloride
Potential Description: IA, SOIL, SV, UE
Alias Name: 6303029008
Alias Type: APN

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DETREX CHEM IND INC (Continued)

1000356954

Alias Name: CAD020161642
Alias Type: EPA Identification Number
Alias Name: 110002332994
Alias Type: EPA (FRS #)
Alias Name: 400354
Alias Type: Project Code (Site Code)
Alias Name: 19280370
Alias Type: Envirostor ID Number
Alias Name: 80001348
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Action Completion Determination
Completed Date: 02/07/2003
Comments: ps 02/16/06

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 03/24/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 06/22/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 05/15/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 10/25/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 03/24/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 05/09/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/01/2024

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DETREX CHEM IND INC (Continued)

1000356954

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/12/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/20/2023
Comments: We are going to send a letter asking them to sign the CACA in 30 days, or we will issue a CAO.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 02/09/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/16/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/07/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/02/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/10/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measure Implementation Workplan
Completed Date: 12/13/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Report
Completed Date: 10/25/2001
Comments: Not reported

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Database(s)

EDR ID Number
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DETREX CHEM IND INC (Continued)

1000356954

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 12/01/1985
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 06/29/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 05/11/2012
Comments: EI is completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 05/11/2012
Comments: EI is met.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 05/11/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 10/25/2001
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Cleanup Complete
Future Due Date: 2025
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Ready for Anticipated Use
Schedule Due Date: 12/15/2023
Schedule Revised Date: Not reported

Name: DETREX CHEMICAL INDUSTRIES INC
Address: 3027 FRUITLAND AVENUE
City,State,Zip: VERNON, CA 90058
Facility ID: 19280370
Status: Refer: RCRA
Status Date: 08/25/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.99700
Longitude: -118.2143
APN: 6303029008
Past Use: NONE SPECIFIED
Potential COC: * HYDROCARBON SOLVENTS * OTHER ORGANIC SOLIDS * CONTAMINATED SOIL *
DETERGENT & SOAP * TANK BOTTOM WASTES * WASTE OIL & MIXED OIL *
PHARMACEUTICAL WASTE * LIME SLUDGE
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 6303029008
Alias Type: APN
Alias Name: CAD020161642
Alias Type: EPA Identification Number
Alias Name: 110002332994
Alias Type: EPA (FRS #)
Alias Name: 19280370
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 04/04/1982
Comments: FACILITY IDENTIFIED LA CHAM OF COMM BUS DIR 1-19 EMPLOYEES MFG
EXPORTERS. SOLVENTS ULTRASONIC CLEANERS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/24/1987
Comments: SITE SCREENING DONE RECOM INVESTIGATION BY LA COUNTY HEALTH

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/01/1985
Comments: YR OF OPER: T/C W/ D.CRAFT,DETREX,3/12/ 85 - 1952 TO PRESENT 3/30/81
DHS ISD PERMIT & IN FINAL STAGE OF ISSUING A HAZ WASTE FAC PERMIT.
STORAGE & TREATMNT AREA IS INDOORS, & SURRD BY AN IMPERVIOUS CONTMNT
PERM. RECYCLED SOLVENTS - 1,1,1 TRICHLOROETHAN 234,000LB/Y &
PERCHLOROETHANE 78,000LB/Y WASTE SLUDGE APPROX. 90,000LB/Y. MAX 150
DRUMS OF HAZ WASTE MAY BE STORED. DHS OPER PLAN 8/18/83 - 1)SOURCE
ACT: TREATMNT, STORAGE,& RECYCLING OF CHLORI- NATED HYDROCARBONS.
WASTE TYPE: ABAND INDUST WST SITE SURVEY TRIPER-CHLOROETHANE, &
TRICHLOROFUOROET 6/25/82 - SUMP SEDIMENT. DHS PERMIT APPL SUBMIT TO
EPA PRELIM ASSESS DONE CERCLA 104

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EDR ID Number
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DETREX CHEM IND INC (Continued)

1000356954

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:

Name: PACIFIC COMMERCIAL TRUCK BODY
Address: 3027 FRUITLAND AVE
City,State,Zip: VERNON, CA 90058
Site ID: 54679
CERS ID: 10454905
CERS Description: Hazardous Waste Generator

DEED:

Name: DETREX CORPORATION
Address: 3027 FRUITLAND AVE
City,State,Zip: LOS ANGELES, CA 90058
Envirostor ID: Not reported
Area: Not reported
Sub Area: Not reported
Site Type: Land Use Restrictions
Status: Not reported
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: HWMP Restrictions

Name: DETREX CORP
Address: 3027 FRUITLAND AVE
City,State,Zip: LOS ANGELES, CA 900580000
Envirostor ID: CAD020161642
Area: Not reported
Sub Area: Not reported
Site Type: CLOSED
Status: CLOSED
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: DETREX CORP
Address: 3027 FRUITLAND AVE
City,State,Zip: VERNON, CA 900580000
Envirostor ID: 80001348
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: CORRECTIVE ACTION
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

File Name: Envirostor Land Use Restrictions

2020 COR ACTION:

EPA ID: CAD020161642
Region: 9
Action: Remedy Construction

EMI:

Name: DETREX CORP
Address: 3027 FRUITLAND AV
City,State,Zip: VERNON, CA 90058
Year: 1993
County Code: 19
Air Basin: SC
Facility ID: 2742
Air District Name: SC
SIC Code: 2842
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: DETREX CORP
Address: 3027 FRUITLAND AV
City,State,Zip: VERNON, CA 90058
Year: 1995
County Code: 19
Air Basin: SC
Facility ID: 2742
Air District Name: SC
SIC Code: 2842
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: DETREX CORP
Address: 3027 FRUITLAND AVE
City,State,Zip: VERNON, CA 90058
Year: 1996
County Code: 19
Air Basin: SC
Facility ID: 2742
Air District Name: SC

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

SIC Code: 2842
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: DETREX CORP
Address: 3027 FRUITLAND AV
City,State,Zip: VERNON, CA 90058
Year: 1997
County Code: 19
Air Basin: SC
Facility ID: 2742
Air District Name: SC
SIC Code: 2869
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: DETREX CORP
Address: 3027 FRUITLAND AV
City,State,Zip: VERNON, CA 90058
Year: 1998
County Code: 19
Air Basin: SC
Facility ID: 2742
Air District Name: SC
SIC Code: 2869
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: DETREX CORP
Address: 3027 FRUITLAND AV
City,State,Zip: VERNON, CA 90058
Year: 1999
County Code: 19

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Air Basin: SC
Facility ID: 2742
Air District Name: SC
SIC Code: 2869
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: DETREX CORP
Address: 3027 FRUITLAND AV
City,State,Zip: VERNON, CA 90058
Year: 2000
County Code: 19
Air Basin: SC
Facility ID: 2742
Air District Name: SC
SIC Code: 2869
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: DETREX CORP
Address: 3027 FRUITLAND AV
City,State,Zip: VERNON, CA 90058
Year: 2001
County Code: 19
Air Basin: SC
Facility ID: 2742
Air District Name: SC
SIC Code: 2869
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PACIFIC COMMERCIAL TRUCK BODY
Address: 3027 FRUITLAND AVE

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

City,State,Zip: VERNON, CA 90058
Year: 2008
County Code: 19
Air Basin: SC
Facility ID: 151040
Air District Name: SC
SIC Code: 7532
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .3105071363498329790
Reactive Organic Gases Tons/Yr: .30675
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .01
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0096

Name: PACIFIC COMMERCIAL TRUCK BODY
Address: 3027 FRUITLAND AVE
City,State,Zip: VERNON, CA 90058
Year: 2014
County Code: 19
Air Basin: SC
Facility ID: 151040
Air District Name: SC
SIC Code: 7532
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.40762263691
Reactive Organic Gases Tons/Yr: 0.40738
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PACIFIC COMMERCIAL TRUCK BODY
Address: 3027 FRUITLAND AVE
City,State,Zip: VERNON, CA 90058
Year: 2016
County Code: 19
Air Basin: SC
Facility ID: 151040
Air District Name: SC
SIC Code: 7532
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.40580119445
Reactive Organic Gases Tons/Yr: 0.40561
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.020578
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.01975488

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Database(s)

EDR ID Number
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DETREX CHEM IND INC (Continued)

1000356954

Name: PACIFIC COMMERCIAL TRUCK BODY
Address: 3027 FRUITLAND AVE
City,State,Zip: VERNON, CA 90058
Year: 2017
County Code: 19
Air Basin: SC
Facility ID: 151040
Air District Name: SC
SIC Code: 7532
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.37796740561
Reactive Organic Gases Tons/Yr: 0.37775
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.010656
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.01022976

Name: PACIFIC COMMERCIAL TRUCK BODY
Address: 3027 FRUITLAND AVE
City,State,Zip: VERNON, CA 90058
Year: 2018
County Code: 19
Air Basin: SC
Facility ID: 151040
Air District Name: SC
SIC Code: 7532
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.34292950754
Reactive Organic Gases Tons/Yr: 0.3427125
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.01698375
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0163044

ICE:

Envirostor ID: 3001200
Name: DETREX CORP
Address: 3027 FRUITLAND AVE
City,State,Zip: LOS ANGELES, CA 90058
EPA ID: CAD020161642
Site Type: INSPECTION
Facility Status: No Action

Inspection:

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 11/07/2002
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 12/21/2001

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MAP FINDINGS

Site

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EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Violation Class: Minor
RTC Date: 12/02/2002

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 05/17/2001
Violation Class: Minor
RTC Date: 12/02/2002

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 03/24/2000
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 11/30/2001
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 12/18/2002
Violation Class: No Violations
RTC Date: Not reported

HWTS:

Name: DETREX CORP
Address: 3027 FRUITLAND AVE
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90058
EPA ID: CAD020161642
Inactive Date: 06/30/2006
Create Date: 07/23/1982
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 5111
Mailing Address 2: Not reported
Mailing City,State,Zip: SOUTHFIELD, MI 48086
Owner Name: DETREX CORPORATION
Owner Address: PO BOX 5111
Owner Address 2: Not reported
Owner City,State,Zip: SOUTHFIELD, MI 480865111
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: DAVID CRAIG
Contact Address: PO BOX 5111
Contact Address 2: Not reported
City,State,Zip: SOUTHFIELD, MI 48086
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.996552
Longitude: -118.214577

NAICS:

EPA ID: CAD020161642

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Create Date: 2002-03-14 16:36:26.000
NAICS Code: 32519
NAICS Description: Other Basic Organic Chemical Manufacturing
Issued EPA ID Date: 1982-07-23 00:00:00
Inactive Date: 2006-06-30 00:00:00
Facility Name: DETREX CORP
Facility Address: 3027 FRUITLAND AVE
Facility Address 2: Not reported
Facility City: LOS ANGELES
Facility County: Not reported
Facility State: CA
Facility Zip: 900580000

HAZNET:

Name: DETREX CORP
Address: 3027 FRUITLAND AVE
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900580000
Contact: DAVID CRAIG
Telephone: 2483585800
Mailing Name: Not reported
Mailing Address: PO BOX 5111

Year: 2002
Gepaid: CAD020161642
TSD EPA ID: AZD980892731
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: R01 - Recycler
Tons: 1.668

Year: 2002
Gepaid: CAD020161642
TSD EPA ID: AZD980892731
CA Waste Code: 352 - Other organic solids
Disposal Method: R01 - Recycler
Tons: 1

Year: 2002
Gepaid: CAD020161642
TSD EPA ID: CAD008302903
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: R01 - Recycler
Tons: 5.2125

Year: 2002
Gepaid: CAD020161642
TSD EPA ID: CAD008302903
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.34

Year: 2002
Gepaid: CAD020161642
TSD EPA ID: CAD008252405
CA Waste Code: 352 - Other organic solids

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DETREX CHEM IND INC (Continued)

1000356954

Disposal Method:	H01 - Transfer Station
Tons:	0.1375
Year:	2002
Gepaid:	CAD020161642
TSD EPA ID:	CAD008252405
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	R01 - Recycler
Tons:	0.22935
Year:	2002
Gepaid:	CAD020161642
TSD EPA ID:	AZD980892731
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	0.2085
Year:	2002
Gepaid:	CAD020161642
TSD EPA ID:	CAT080033681
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	R01 - Recycler
Tons:	0.06255
Year:	2002
Gepaid:	CAD020161642
TSD EPA ID:	NCD049773245
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	-
Tons:	1.668
Year:	2002
Gepaid:	CAD020161642
TSD EPA ID:	CAT080033681
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.275

[Click this hyperlink](#) while viewing on your computer to access 54 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

Year:	2002
Gen EPA ID:	CAD020161642
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20416552
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD008252405
Trans Name:	Not reported

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EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)
RCRA Code: F002
Meth Code: - Not reported
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21879827
Trans EPA ID: CAT000624247
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.34
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21879827
Trans EPA ID: CAT000624247
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.42
Waste Quantity: 100
Quantity Unit: G

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21879827
Trans EPA ID:	CAT000624247
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.72
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21879827
Trans EPA ID:	CAT000624247
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Receipt Date:	Not reported
Manifest ID:	20416552
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20416552
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20416552
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported

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EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20416552
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20416552
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G

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EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2001
Gen EPA ID: CAD020161642

Shipment Date: 20011205
Creation Date: 1/29/2002 0:00:00
Receipt Date: 20011205
Manifest ID: 98572208
Trans EPA ID: CAD020161642
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008354432
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)

RCRA Code: F001
Meth Code: R01 - Recycler
Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011205
Creation Date: 1/29/2002 0:00:00
Receipt Date: 20011205
Manifest ID: 98572208
Trans EPA ID: CAD020161642
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008354432
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)

RCRA Code: F001
Meth Code: R01 - Recycler
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

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DETREX CHEM IND INC (Continued)

1000356954

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011205
Creation Date:	1/29/2002 0:00:00
Receipt Date:	20011205
Manifest ID:	98572208
Trans EPA ID:	CAD020161642
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008354432
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011107
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011107
Manifest ID:	98572204
Trans EPA ID:	CAD020161642
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2.52
Waste Quantity:	600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011107
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011107
Manifest ID:	98572204
Trans EPA ID:	CAD020161642

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DETREX CHEM IND INC (Continued)

1000356954

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010531
Creation Date:	7/30/2001 0:00:00
Receipt Date:	20010531
Manifest ID:	98572190
Trans EPA ID:	CAD020161642
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008364432
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	2.085
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010524
Creation Date:	7/30/2001 0:00:00
Receipt Date:	20010524
Manifest ID:	98572189
Trans EPA ID:	CAD020161642
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008252405
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

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DETREX CHEM IND INC (Continued)

1000356954

RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010131
Creation Date:	4/10/2001 0:00:00
Receipt Date:	20010131
Manifest ID:	98572169
Trans EPA ID:	CAD020161642
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008364432
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	2.3352
Waste Quantity:	560
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010125
Creation Date:	4/9/2001 0:00:00
Receipt Date:	20010125
Manifest ID:	20540595
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	12.6142
Waste Quantity:	3025
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

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DETREX CHEM IND INC (Continued)

1000356954

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2000
Gen EPA ID: CAD020161642

Shipment Date: 20001102
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001102
Manifest ID: 98572159
Trans EPA ID: CAD020161642
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: Not reported
TSDf Alt EPA ID: CAD008364432
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F001
Meth Code: R01 - Recycler
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001102
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001102
Manifest ID: 98572159
Trans EPA ID: CAD020161642
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: Not reported
TSDf Alt EPA ID: CAD008364432
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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DETREX CHEM IND INC (Continued)

1000356954

Shipment Date: 20001018
Creation Date: 12/13/2000 0:00:00
Receipt Date: 20001018
Manifest ID: 20218331
Trans EPA ID: CA0000904540
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 5.7
Waste Quantity: 1500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001009
Creation Date: 12/13/2000 0:00:00
Receipt Date: 20001009
Manifest ID: 98572154
Trans EPA ID: CAD020161642
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 1.25
Waste Quantity: 2500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000726
Creation Date: 9/25/2000 0:00:00
Receipt Date: 20000726
Manifest ID: 98572137
Trans EPA ID: CAD020161642
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432

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DETREX CHEM IND INC (Continued)

1000356954

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000726
Creation Date: 9/25/2000 0:00:00
Receipt Date: 20000726
Manifest ID: 98572137
Trans EPA ID: CAD020161642
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F001
Meth Code: R01 - Recycler
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000726
Creation Date: 9/25/2000 0:00:00
Receipt Date: 20000726
Manifest ID: 98572137
Trans EPA ID: CAD020161642
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F001
Meth Code: R01 - Recycler

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DETREX CHEM IND INC (Continued)

1000356954

Quantity Tons: 2.085
Waste Quantity: 500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000725
Creation Date: 9/25/2000 0:00:00
Receipt Date: 20000726
Manifest ID: 98572138
Trans EPA ID: CAD020161642
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: Not reported
TSDf Alt EPA ID: CAD008364432
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F001
Meth Code: R01 - Recycler
Quantity Tons: 2.085
Waste Quantity: 500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000718
Creation Date: 9/11/2000 0:00:00
Receipt Date: 20000719
Manifest ID: 20218160
Trans EPA ID: CA0000904540
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.52
Waste Quantity: 400
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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DETREX CHEM IND INC (Continued)

1000356954

Shipment Date: 20000428
Creation Date: 6/21/2000 0:00:00
Receipt Date: 20000428
Manifest ID: 99373547
Trans EPA ID: CAD008364432
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: Not reported
TSDf Alt EPA ID: CAD008364432
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)

RCRA Code: F001
Meth Code: R01 - Recycler
Quantity Tons: 4.7955
Waste Quantity: 1150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 1999
Gen EPA ID: CAD020161642

Shipment Date: 19991203
Creation Date: 3/7/2000 0:00:00
Receipt Date: 19991207
Manifest ID: 98773650
Trans EPA ID: CAT982518433
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD089446710
Trans Name: Not reported
TSDf Alt EPA ID: CAD089446710
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 1.2
Waste Quantity: 2400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991203
Creation Date: 3/7/2000 0:00:00
Receipt Date: 19991207
Manifest ID: 98773650

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EDR ID Number
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DETREX CHEM IND INC (Continued)

1000356954

Trans EPA ID: CAT982518433
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD089446710
Trans Name: Not reported
TSDf Alt EPA ID: CAD089446710
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 3.75
Waste Quantity: 7500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991020
Creation Date: 2/15/2000 0:00:00
Receipt Date: 19991021
Manifest ID: 99419977
Trans EPA ID: CAT982518433
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD089446710
Trans Name: Not reported
TSDf Alt EPA ID: CAD089446710
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 1.6
Waste Quantity: 3200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991020
Creation Date: 2/15/2000 0:00:00
Receipt Date: 19991021
Manifest ID: 99419977
Trans EPA ID: CAT982518433
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD089446710
Trans Name: Not reported
TSDf Alt EPA ID: CAD089446710
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids

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DETREX CHEM IND INC (Continued)

1000356954

RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991020
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991021
Manifest ID:	99419977
Trans EPA ID:	CAT982518433
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD089446710
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD089446710
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	2.25
Waste Quantity:	4500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991011
Creation Date:	12/17/1999 0:00:00
Receipt Date:	19991015
Manifest ID:	99419947
Trans EPA ID:	CAT982518433
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD089446710
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD089446710
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.7
Waste Quantity:	1400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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DETREX CHEM IND INC (Continued)

1000356954

Additional Code 5:	Not reported
Shipment Date:	19991011
Creation Date:	12/17/1999 0:00:00
Receipt Date:	19991015
Manifest ID:	99419947
Trans EPA ID:	CAT982518433
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD089446710
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD089446710
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.155
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991011
Creation Date:	12/17/1999 0:00:00
Receipt Date:	19991015
Manifest ID:	99419947
Trans EPA ID:	CAT982518433
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD089446710
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD089446710
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	12.3849
Waste Quantity:	2970
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991011
Creation Date:	12/17/1999 0:00:00
Receipt Date:	19991015
Manifest ID:	99419947
Trans EPA ID:	CAT982518433
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Trans 2 Name: Not reported
TSDf EPA ID: CAD089446710
Trans Name: Not reported
TSDf Alt EPA ID: CAD089446710
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.7
Waste Quantity: 1400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991011
Creation Date: 2/15/2000 0:00:00
Receipt Date: 19991015
Manifest ID: 96588643
Trans EPA ID: CAT982518433
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD089446710
Trans Name: Not reported
TSDf Alt EPA ID: CAD089446710
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 1998
Gen EPA ID: CAD020161642

Shipment Date: 19981202
Creation Date: 1/28/1999 0:00:00
Receipt Date: 19981202
Manifest ID: 98572020
Trans EPA ID: CAD020161642
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981120
Creation Date: 1/28/1999 0:00:00
Receipt Date: 19981123
Manifest ID: 98484550
Trans EPA ID: CAT982518433
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD089446710
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981026
Creation Date: 1/13/1999 0:00:00
Receipt Date: 19981027
Manifest ID: 98484401
Trans EPA ID: CAT982518433
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD089446710
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 2.8147
Waste Quantity: 675
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980828
Creation Date:	11/19/1998 0:00:00
Receipt Date:	19980831
Manifest ID:	98034554
Trans EPA ID:	CAT982518433
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD089446710
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	2.25
Waste Quantity:	4500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980827
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980827
Manifest ID:	98201962
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	8.5485
Waste Quantity:	2050
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980827
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980827
Manifest ID:	98201963
Trans EPA ID:	CAD008364432

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	11.0338
Waste Quantity:	2646
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980827
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980827
Manifest ID:	98201962
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	5.2125
Waste Quantity:	1250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980602
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980602
Manifest ID:	96288771
Trans EPA ID:	CAD020161642
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code: F001
Meth Code: R01 - Recycler
Quantity Tons: 3.1275
Waste Quantity: 750
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980528
Creation Date: 8/3/1998 0:00:00
Receipt Date: 19980528
Manifest ID: 98201609
Trans EPA ID: CAD008364432
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: Not reported
TSDf Alt EPA ID: CAD008364432
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F001
Meth Code: R01 - Recycler
Quantity Tons: 10.008
Waste Quantity: 2400
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980429
Creation Date: 6/26/1998 0:00:00
Receipt Date: 19980429
Manifest ID: 96882484
Trans EPA ID: CAT982518433
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD089446710
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 5
Waste Quantity: 10000
Quantity Unit: P
Additional Code 1: Not reported

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Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 1997
Gen EPA ID: CAD020161642

Shipment Date: 19971031
Creation Date: 3/18/1998 0:00:00
Receipt Date: 19971031
Manifest ID: 96288707
Trans EPA ID: CAD008364432
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)
RCRA Code: F001
Meth Code: R01 - Recycler
Quantity Tons: 11.676
Waste Quantity: 2800
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970728
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970728
Manifest ID: 96840232
Trans EPA ID: CAT982518433
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD089446710
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 3.5
Waste Quantity: 7000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Shipment Date:	19970605
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19970605
Manifest ID:	96288645
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008364432
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	150
Quantity Unit:	*
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970605
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19970605
Manifest ID:	96288646
Trans EPA ID:	CAD020161642
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008364432
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	2.919
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970605
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19970605
Manifest ID:	96288645
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

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EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: Not reported
TSDf Alt EPA ID: CAD008364432
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 5.838
Waste Quantity: 1400
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970402
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970402
Manifest ID: 96288622
Trans EPA ID: CAD008364432
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code: F001
Meth Code: R01 - Recycler
Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970402
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970402
Manifest ID: 96288622
Trans EPA ID: CAD008364432
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

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EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970402
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970402
Manifest ID:	96288622
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	5.838
Waste Quantity:	1400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970401
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970401
Manifest ID:	96288618
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008364432
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	10.6335
Waste Quantity:	2550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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DETREX CHEM IND INC (Continued)

1000356954

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970401
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970401
Manifest ID: 96288618
Trans EPA ID: CAD008364432
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: Not reported
TSDf Alt EPA ID: CAD008364432
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F001
Meth Code: R01 - Recycler
Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 1996
Gen EPA ID: CAD020161642

Shipment Date: 19961216
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961216
Manifest ID: 96288570
Trans EPA ID: CAD008364432
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F001
Meth Code: R01 - Recycler
Quantity Tons: 4.17
Waste Quantity: 1000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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EDR ID Number
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DETREX CHEM IND INC (Continued)

1000356954

Shipment Date: 19961216
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961216
Manifest ID: 96288570
Trans EPA ID: CAD008364432
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)

RCRA Code: F001
Meth Code: R01 - Recycler
Quantity Tons: 6.672
Waste Quantity: 1600
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961213
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961213
Manifest ID: 96288569
Trans EPA ID: CAD008364432
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)

RCRA Code: F001
Meth Code: R01 - Recycler
Quantity Tons: 13.5525
Waste Quantity: 3250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961022
Creation Date: 5/21/1997 0:00:00
Receipt Date: 19961022
Manifest ID: 96586955
Trans EPA ID: CAT982518433
Trans Name: Not reported
Trans 2 EPA ID: Not reported

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EDR ID Number
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DETREX CHEM IND INC (Continued)

1000356954

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD089446710
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	3.2
Waste Quantity:	6400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960919
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960919
Manifest ID:	96288496
Trans EPA ID:	CAD020161642
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	7.2975
Waste Quantity:	1750
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960808
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960813
Manifest ID:	96288459
Trans EPA ID:	CAD020161642
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001

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EDR ID Number
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DETREX CHEM IND INC (Continued)

1000356954

Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	1450
Quantity Unit:	*
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960808
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960813
Manifest ID:	96288459
Trans EPA ID:	CAD020161642
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	1500
Quantity Unit:	*
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960808
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960813
Manifest ID:	96288459
Trans EPA ID:	CAD020161642
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	50
Quantity Unit:	*
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960510
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960510
Manifest ID:	96288400
Trans EPA ID:	CAD020161642
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008366432
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	7.3392
Waste Quantity:	1760
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960510
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960510
Manifest ID:	96288400
Trans EPA ID:	CAD020161642
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008366432
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	7.5685
Waste Quantity:	1815
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Information:	
Year:	1995
Gen EPA ID:	CAD020161642

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Shipment Date: 19951120
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951120
Manifest ID: 92876164
Trans EPA ID: CAD020161642
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)

RCRA Code: F001
Meth Code: R01 - Recycler
Quantity Tons: 9.7995
Waste Quantity: 2350
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951024
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951024
Manifest ID: 92876389
Trans EPA ID: CAD020161642
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 351 - Organic solids with halogens

RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 1.86
Waste Quantity: 3720
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951019
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951020
Manifest ID: 92876381
Trans EPA ID: CAD020161642
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	3.6696
Waste Quantity:	880
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951019
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951020
Manifest ID:	92876381
Trans EPA ID:	CAD020161642
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	6.4218
Waste Quantity:	1540
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951012
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951012
Manifest ID:	92876377
Trans EPA ID:	CAD020161642
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Meth Code: R01 - Recycler
Quantity Tons: 12.3015
Waste Quantity: 2950
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951011
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951011
Manifest ID: 92876379
Trans EPA ID: CAD020161642
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 351 - Organic solids with halogens
RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 1.8765
Waste Quantity: 450
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950914
Creation Date: 4/3/1996 0:00:00
Receipt Date: 19950914
Manifest ID: 92876362
Trans EPA ID: CAD020161642
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code: F001
Meth Code: - Not reported
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Additional Code 5:	Not reported
Shipment Date:	19950914
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950914
Manifest ID:	92876362
Trans EPA ID:	CAD020161642
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	6.672
Waste Quantity:	1600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Information:	
Year:	1994
Gen EPA ID:	CAD020161642
Shipment Date:	19940818
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940822
Manifest ID:	92654370
Trans EPA ID:	OKD987086659
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NCD049773245
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	4.587
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940818

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940822
Manifest ID: 92654370
Trans EPA ID: OKD987086659
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NCD049773245
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F001
Meth Code: R01 - Recycler
Quantity Tons: 1.0425
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940818
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940822
Manifest ID: 92654370
Trans EPA ID: OKD987086659
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NCD049773245
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported

RCRA Code: F001
Meth Code: R01 - Recycler
Quantity Tons: 1.0425
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940818
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940822
Manifest ID: 92654370
Trans EPA ID: OKD987086659
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NCD049773245

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code: F001
Meth Code: R01 - Recycler
Quantity Tons: 2.2935
Waste Quantity: 550
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: PACIFIC COMMERCIAL TRUCK BODY
Address: 3027 FRUITLAND AVE
City,State,Zip: VERNON, CA 90058
Site ID: 54679
CERS ID: 890987
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 54679
Site Name: PACIFIC COMMERCIAL TRUCK BODY
Violation Date: 08-24-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/24/2021. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT COMPLETE AND ACCURATE CHEMICAL INVENTORY INFORMATION FOR ALL HAZARDOUS MATERIALS ON-SITE AT OR ABOVE REPORTABLE QUANTITIES.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 54679
Site Name: PACIFIC COMMERCIAL TRUCK BODY
Violation Date: 08-24-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/24/2021. THE BUSINESS FAILED TO ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 54679

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Site Name: PACIFIC COMMERCIAL TRUCK BODY
Violation Date: 08-24-2021
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/24/2021. THE BUSINESS FAILED TO COMPLETE AND ELECTRONICALLY SUBMIT ANNUALLY, A BUSINESS PLAN WHEN HANDLING HAZARDOUS MATERIALS AT OR ABOVE THE REPORTABLE THRESHOLD QUANTITIES.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 54679
Site Name: PACIFIC COMMERCIAL TRUCK BODY
Violation Date: 04-25-2023
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/25/2023. TWO STEEL DRUMS OF HAZARDOUS WASTE LOCATED ADJACENT TO THE SPRAY BOOTH WERE OBSERVED WITHOUT A HAZARDOUS WASTE LABEL AND WITHOUT ANY REQUIRED INFORMATION. ONE DRUM WAS FOR USED PAINT FILTERS, AND THE OTHER WAS FOR USED/SPENT PAINT.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 54679
Site Name: PACIFIC COMMERCIAL TRUCK BODY
Violation Date: 04-25-2023
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 05/03/2023. THE LOCATION OF FIRE EXTINGUISHERS, SPILL CONTROL MATERIAL, AND CONTACT NUMBER OF THE FIRE DEPARTMENT WERE NOT POSTED NEXT TO THE TELEPHONE.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 54679
Site Name: PACIFIC COMMERCIAL TRUCK BODY
Violation Date: 04-25-2023
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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DETREX CHEM IND INC (Continued)

1000356954

Violation Notes: records for a minimum of three years.
Returned to compliance on 05/03/2023. THE BUSINESS FAILED TO PROVIDE ANNUAL REFRESHER TRAINING TO ALL EMPLOYEES IN SAFETY PROCEDURES IN THE EVENT OF A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL AND FAILED TO DOCUMENT AND MAINTAIN TRAINING RECORDS FOR A MINIMUM OF THREE YEARS.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 54679
Site Name: PACIFIC COMMERCIAL TRUCK BODY
Violation Date: 08-24-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 08/24/2021. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT INCLUDING: NORTH ORIENTATION, LOADING AREA, INTERNAL ROADS, ADJACENT STREETS, STORM AND SEWER DRAINS, ACCESS AND EXIT POINTS, EMERGENCY SHUTOFFS, EVACUATION STAGING AREA, HAZARDOUS MATERIALS/WASTE STORAGE AREAS, AND EMERGENCY RESPONSE EQUIPMENT.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: inspection conducted by David Leduff
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2023

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-03-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: DOCUMENT REVIEW
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-03-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: DOCUMENT REVIEW
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 54679
Facility Name: PACIFIC COMMERCIAL TRUCK BODY
Env Int Type Code: HWG
Program ID: 10454905
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.997010
Longitude: -118.214300

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Saul Gamboa
Entity Title: Not reported
Affiliation Address: 3027 Fruitland Ave.
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 582-0831,

Affiliation Type Desc: Owner/Operator

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Entity Name: PACIFIC COMMERCIAL TRUCK BODY INC
Entity Title: Operator
Affiliation Address: 3027 Fruitland Ave
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Pacific Commercial Truck Body, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Saul Gamboa
Entity Title: Not reported
Affiliation Address: 3027 FRUITLAND AVE
Affiliation City: VERNON
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Saul Gamboa
Entity Title: Not reported
Affiliation Address: 3027 Fruitland Ave
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 582-0831,

Affiliation Type Desc: Operator
Entity Name: Saul Gamboa
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 236-4591,

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Affiliation Phone: (323) 826-1448,
Affiliation Type Desc: Environmental Contact
Entity Name: Saul Gamboa
Entity Title: Not reported
Affiliation Address: 3027 FRUITLAND AVE
Affiliation City: VERNON
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Saul Gamboa
Entity Title: Not reported
Affiliation Address: 3027 Fruitland Ave
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3027 Fruitland Ave.
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Saul Gamboa
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Saul Gamboa
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: PACIFIC COMMERCIAL TRUCK BODY
Address: 3027 FRUITLAND AVE
City,State,Zip: VERNON, CA 90058
Site ID: 54679

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

CERS ID: 10454905
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 54679
Site Name: PACIFIC COMMERCIAL TRUCK BODY
Violation Date: 08-24-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 08/24/2021. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT COMPLETE AND ACCURATE CHEMICAL INVENTORY INFORMATION FOR ALL HAZARDOUS MATERIALS ON-SITE AT OR ABOVE REPORTABLE QUANTITIES.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 54679
Site Name: PACIFIC COMMERCIAL TRUCK BODY
Violation Date: 08-24-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 08/24/2021. THE BUSINESS FAILED TO ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 54679
Site Name: PACIFIC COMMERCIAL TRUCK BODY
Violation Date: 08-24-2021
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 08/24/2021. THE BUSINESS FAILED TO COMPLETE AND ELECTRONICALLY SUBMIT ANNUALLY, A BUSINESS PLAN WHEN HANDLING HAZARDOUS MATERIALS AT OR ABOVE THE REPORTABLE THRESHOLD QUANTITIES.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 54679
Site Name: PACIFIC COMMERCIAL TRUCK BODY
Violation Date: 04-25-2023
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Violation Notes: characteristics of the Hazardous Waste, and starting accumulation date.
Returned to compliance on 04/25/2023. TWO STEEL DRUMS OF HAZARDOUS WASTE LOCATED ADJACENT TO THE SPRAY BOOTH WERE OBSERVED WITHOUT A HAZARDOUS WASTE LABEL AND WITHOUT ANY REQUIRED INFORMATION. ONE DRUM WAS FOR USED PAINT FILTERS, AND THE OTHER WAS FOR USED/SPENT PAINT.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 54679
Site Name: PACIFIC COMMERCIAL TRUCK BODY
Violation Date: 04-25-2023
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 05/03/2023. THE LOCATION OF FIRE EXTINGUISHERS, SPILL CONTROL MATERIAL, AND CONTACT NUMBER OF THE FIRE DEPARTMENT WERE NOT POSTED NEXT TO THE TELEPHONE.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 54679
Site Name: PACIFIC COMMERCIAL TRUCK BODY
Violation Date: 04-25-2023
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 05/03/2023. THE BUSINESS FAILED TO PROVIDE ANNUAL REFRESHER TRAINING TO ALL EMPLOYEES IN SAFETY PROCEDURES IN THE EVENT OF A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL AND FAILED TO DOCUMENT AND MAINTAIN TRAINING RECORDS FOR A MINIMUM OF THREE YEARS.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 54679
Site Name: PACIFIC COMMERCIAL TRUCK BODY
Violation Date: 08-24-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 08/24/2021. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT INCLUDING: NORTH ORIENTATION, LOADING AREA, INTERNAL ROADS, ADJACENT STREETS, STORM AND SEWER DRAINS, ACCESS AND EXIT POINTS, EMERGENCY SHUTOFFS, EVACUATION STAGING AREA, HAZARDOUS MATERIALS/WASTE STORAGE AREAS, AND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Violation Division: EMERGENCY RESPONSE EQUIPMENT.
Violation Program: Vernon Health & Environmental Control Department
Violation Source: HMRRP
CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2023
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: inspection conducted by David Leduff
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-03-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: DOCUMENT REVIEW
Eval Division: Vernon Health & Environmental Control Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-03-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: DOCUMENT REVIEW
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 54679
Facility Name: PACIFIC COMMERCIAL TRUCK BODY
Env Int Type Code: HWG
Program ID: 10454905
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.997010
Longitude: -118.214300

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Saul Gamboa
Entity Title: Not reported
Affiliation Address: 3027 Fruitland Ave.
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 582-0831,

Affiliation Type Desc: Owner/Operator
Entity Name: PACIFIC COMMERCIAL TRUCK BODY INC
Entity Title: Operator
Affiliation Address: 3027 Fruitland Ave
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Pacific Commercial Truck Body, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Saul Gamboa
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Affiliation Address: 3027 FRUITLAND AVE
Affiliation City: VERNON
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Saul Gamboa
Entity Title: Not reported
Affiliation Address: 3027 Fruitland Ave
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 582-0831,

Affiliation Type Desc: Operator
Entity Name: Saul Gamboa
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 236-4591,

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Environmental Contact
Entity Name: Saul Gamboa
Entity Title: Not reported
Affiliation Address: 3027 FRUITLAND AVE
Affiliation City: VERNON
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Saul Gamboa
Entity Title: Not reported
Affiliation Address: 3027 Fruitland Ave
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3027 Fruitland Ave.
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Saul Gamboa
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Saul Gamboa
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: PACIFIC COMMERCIAL TRUCK BODY
Address: 3027 FRUITLAND AVE
City,State,Zip: VERNON, CA 90058
Site ID: 54679
CERS ID: 110041360087
CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:
Site ID: 54679
Site Name: PACIFIC COMMERCIAL TRUCK BODY
Violation Date: 08-24-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/24/2021. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT COMPLETE AND ACCURATE CHEMICAL INVENTORY INFORMATION FOR ALL HAZARDOUS MATERIALS ON-SITE AT OR ABOVE REPORTABLE QUANTITIES.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,
Site ID: 54679
Site Name: PACIFIC COMMERCIAL TRUCK BODY
Violation Date: 08-24-2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 08/24/2021. THE BUSINESS FAILED TO ESTABLISH AND ELECTRONICALLY SUBMIT ADEQUATE EMERGENCY RESPONSE PROCEDURES FOR A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 54679

Site Name: PACIFIC COMMERCIAL TRUCK BODY

Violation Date: 08-24-2021

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 08/24/2021. THE BUSINESS FAILED TO COMPLETE AND ELECTRONICALLY SUBMIT ANNUALLY, A BUSINESS PLAN WHEN HANDLING HAZARDOUS MATERIALS AT OR ABOVE THE REPORTABLE THRESHOLD QUANTITIES.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 54679

Site Name: PACIFIC COMMERCIAL TRUCK BODY

Violation Date: 04-25-2023

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 04/25/2023. TWO STEEL DRUMS OF HAZARDOUS WASTE LOCATED ADJACENT TO THE SPRAY BOOTH WERE OBSERVED WITHOUT A HAZARDOUS WASTE LABEL AND WITHOUT ANY REQUIRED INFORMATION. ONE DRUM WAS FOR USED PAINT FILTERS, AND THE OTHER WAS FOR USED/SPENT PAINT.

Violation Division: Vernon Health & Environmental Control Department

Violation Program: HW

Violation Source: CERS,

Site ID: 54679

Site Name: PACIFIC COMMERCIAL TRUCK BODY

Violation Date: 04-25-2023

Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 05/03/2023. THE LOCATION OF FIRE EXTINGUISHERS, SPILL CONTROL MATERIAL, AND CONTACT NUMBER OF THE FIRE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

DEPARTMENT WERE NOT POSTED NEXT TO THE TELEPHONE.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Site ID: 54679
Site Name: PACIFIC COMMERCIAL TRUCK BODY
Violation Date: 04-25-2023
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/03/2023. THE BUSINESS FAILED TO PROVIDE ANNUAL REFRESHER TRAINING TO ALL EMPLOYEES IN SAFETY PROCEDURES IN THE EVENT OF A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL AND FAILED TO DOCUMENT AND MAINTAIN TRAINING RECORDS FOR A MINIMUM OF THREE YEARS.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 54679
Site Name: PACIFIC COMMERCIAL TRUCK BODY
Violation Date: 08-24-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/24/2021. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT INCLUDING: NORTH ORIENTATION, LOADING AREA, INTERNAL ROADS, ADJACENT STREETS, STORM AND SEWER DRAINS, ACCESS AND EXIT POINTS, EMERGENCY SHUTOFFS, EVACUATION STAGING AREA, HAZARDOUS MATERIALS/WASTE STORAGE AREAS, AND EMERGENCY RESPONSE EQUIPMENT.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Eval Source: CERS,
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: inspection conducted by David Leduff
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-03-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: DOCUMENT REVIEW
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-03-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: DOCUMENT REVIEW
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 54679
Facility Name: PACIFIC COMMERCIAL TRUCK BODY
Env Int Type Code: HWG
Program ID: 10454905
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.997010
Longitude: -118.214300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Saul Gamboa
Entity Title: Not reported
Affiliation Address: 3027 Fruitland Ave.
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 582-0831,

Affiliation Type Desc: Owner/Operator
Entity Name: PACIFIC COMMERCIAL TRUCK BODY INC
Entity Title: Operator
Affiliation Address: 3027 Fruitland Ave
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Pacific Commercial Truck Body, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Saul Gamboa
Entity Title: Not reported
Affiliation Address: 3027 FRUITLAND AVE
Affiliation City: VERNON
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Saul Gamboa
Entity Title: Not reported
Affiliation Address: 3027 Fruitland Ave
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (323) 582-0831,

Affiliation Type Desc: Operator
Entity Name: Saul Gamboa
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 236-4591,

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Environmental Contact
Entity Name: Saul Gamboa
Entity Title: Not reported
Affiliation Address: 3027 FRUITLAND AVE
Affiliation City: VERNON
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Saul Gamboa
Entity Title: Not reported
Affiliation Address: 3027 Fruitland Ave
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3027 Fruitland Ave.
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Saul Gamboa
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Saul Gamboa
Entity Title: President

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: DETREX CORP
Address: 3027 FRUITLAND AVENUE
City,State,Zip: LOS ANGELES, CA 90058-3626
Site ID: 464460
CERS ID: 110002332994
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: DARRELL CRAFT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: DETREX CORP
Address: 3027 FRUITLAND AVE
City,State,Zip: LOS ANGELES, CA 900580000
Site ID: 606974
CERS ID: CAD020161642
CERS Description: Hazardous Waste

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2000
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2001
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 12-18-2002
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 05-17-2001
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal Return To
Compliance: 2002-12-02 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2002
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 12-21-2001
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal Return To
Compliance: 2002-12-02 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Affiliation:
Affiliation Type Desc: Facility Owner
Entity Name: DETREX CORPORATION
Entity Title: Not reported
Affiliation Address: PO BOX 5111
Affiliation City: SOUTHFIELD
Affiliation State: MI
Affiliation Country: Not reported
Affiliation Zip: 480865111
Affiliation Phone: 2483585800,

Affiliation Type Desc: Facility Contact
Entity Name: David Craig
Entity Title: Not reported
Affiliation Address: PO BOX 5111
Affiliation City: SOUTHFIELD
Affiliation State: MI
Affiliation Country: Not reported
Affiliation Zip: 48086
Affiliation Phone: 2483585800,

Name: DETREX CORP
Address: 3027 FRUITLAND AVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DETREX CHEM IND INC (Continued)

1000356954

City,State,Zip: VERNON, CA 900580000
 Site ID: 606973
 CERS ID: 80001348
 CERS Description: Corrective Action

Affiliation:

Affiliation Type Desc: Lead Project Manager
 Entity Name: Narine Aghakiant
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Supervisor
 Entity Name: Allan Plaza
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

AO266
North
1/2-1
0.626 mi.
3307 ft.

INDUSTRIAL SERVICE OIL CO.
1700 S SOTO STREET
LOS ANGELES, CA 90023
Site 1 of 2 in cluster AO

CA ENVIROSTOR **S103969882**
CA NPDES **N/A**
CA WDS
CA CIWQS
CA CERS

Relative:
Higher
Actual:
227 ft.

ENVIROSTOR:

Name: INDUSTRIAL SERVICE OIL CO INC
 Address: 1700 S SOTO ST
 City,State,Zip: LOS ANGELES, CA 900230000
 Facility ID: 80001737
 Status: Active
 Status Date: 01/01/2008
 Site Code: 300217
 Site Type: Corrective Action
 Site Type Detailed: Corrective Action
 Acres: 4
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: WM
 Program Manager: Melissa Marin
 Supervisor: Jose Diaz
 Division Branch: Cleanup Chatsworth
 Assembly: 54
 Senate: 26
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 34.01833
 Longitude: -118.2196

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO. (Continued)

S103969882

APN: 421161042000, 5169017901
Past Use: ABOVE GROUND STORAGE TANKS, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS
Not reported
Potential COC: Tetrachloroethylene (PCE TPH-MOTOR OIL Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE 3002502-NO Trichloroethylene (TCE
Potential Description: SOIL, SV
Alias Name: 421161042000
Alias Type: APN
Alias Name: 5169017901
Alias Type: APN
Alias Name: CAD099452708
Alias Type: EPA Identification Number
Alias Name: 300217
Alias Type: Project Code (Site Code)
Alias Name: 80001737
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/30/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 08/11/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/05/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/03/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/24/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 05/25/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 04/29/2022

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO. (Continued)

S103969882

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 04/29/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 10/13/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Action Oversight Cost Recovery Estimate
Completed Date: 04/10/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/06/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 08/19/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 05/03/2023
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: PHASE I - ENTIRE AREA
Completed Document Type: RFI Workplan
Completed Date: 05/30/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 05/03/2019
Comments: Conditional Approval given 6-7-2017

Completed Area Name: PROJECT WIDE

Map ID
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MAP FINDINGS

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Database(s)

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INDUSTRIAL SERVICE OIL CO. (Continued)

S103969882

Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 01/23/2020
Comments: Facility will address comments in RFI during remedy selection stage.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 04/07/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/09/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/30/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 12/06/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/19/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 06/07/2017
Comments: Conditional Approval given 6-7-2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 12/08/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 08/06/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Workplan
Completed Date: 01/04/2024

Map ID
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MAP FINDINGS

Site

Database(s)

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INDUSTRIAL SERVICE OIL CO. (Continued)

S103969882

Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Cleanup Complete
Future Due Date: 2055
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Corrective Measures Study Report
Future Due Date: 2025
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedy Construction Complete
Future Due Date: 2026
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedy Selection and Statement of Basis
Future Due Date: 2026
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Corrective Measures Study Report
Future Due Date: 2025
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

NPDES:

Name: INDUSTRIAL SERVICE OIL CO
Address: 1700 S SOTO ST
City,State,Zip: LOS ANGELES, CA 90023
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 189699
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I007220
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/18/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1700 S Soto St
Discharge Name: Industrial Service Oil Co
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 90023
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO. (Continued)

S103969882

Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported

Status: Not reported

Agency Number: Not reported

Region: 4

Regulatory Measure ID: 189699

Order Number: Not reported

Regulatory Measure Type: Industrial

Place ID: Not reported

WDID: 4 19I007220

Program Type: Not reported

Adoption Date Of Regulatory Measure: Not reported

Effective Date Of Regulatory Measure: Not reported

Expiration Date Of Regulatory Measure: Not reported

Termination Date Of Regulatory Measure: Not reported

Discharge Name: Not reported

Discharge Address: Not reported

Discharge City: Not reported

Discharge State: Not reported

Discharge Zip: Not reported

Received Date: 05/09/2008

Processed Date: 06/18/1992

Status: Active

Status Date: 06/18/1992

Place Size: 5.3

Place Size Unit: Acres

Contact: David Shubin

Contact Title: VP Plant Manager

Contact Phone: 562-598-5577

Contact Phone Ext: Not reported

Contact Email: davidjsiso@earthlink.net

Operator Name: Industrial Service Oil Co

Operator Address: 1700 S Soto St

Operator City: Los Angeles

Operator State: California

Operator Zip: 90023

Operator Contact: David Shubin

Operator Contact Title: VP Plant Manager

Operator Contact Phone: 562-598-5577

Operator Contact Phone Ext: Not reported

Operator Contact Email: davidjsiso@earthlink.net

Operator Type: Private Business

Developer: Not reported

Developer Address: Not reported

Developer City: Not reported

Developer State: California

Developer Zip: Not reported

Developer Contact: Not reported

Developer Contact Title: Not reported

Constype Linear Utility Ind: Not reported

Emergency Phone: 323-445-0323

Emergency Phone Ext: Not reported

Constype Above Ground Ind: Not reported

Constype Below Ground Ind: Not reported

Constype Cable Line Ind: Not reported

Constype Comm Line Ind: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO. (Continued)

S103969882

Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Los Angeles River
Certifier:	David Shubin
Certifier Title:	VP and Plant Manager
Certification Date:	29-JUN-15
Primary Sic:	4953-Refuse Systems
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	189699
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I007220
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/18/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Industrial Service Oil Co
Discharge Address:	1700 S Soto St
Discharge City:	Los Angeles
Discharge State:	California
Discharge Zip:	90023
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO. (Continued)

S103969882

Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: INDUSTRIAL SERVICE OIL CO
Address: 1700 S SOTO ST
City,State,Zip: LOS ANGELES, CA 90023
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I007220
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO. (Continued)

S103969882

Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 06/18/1992
Operator Name: Industrial Service Oil Co
Operator Address: 1700 S Soto St
Operator City: Los Angeles
Operator State: California
Operator Zip: 90023

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 189699
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I007220
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 06/18/1992
Status: Active
Status Date: 06/18/1992
Place Size: 5.3
Place Size Unit: Acres
Contact: David Shubin
Contact Title: VP Plant Manager
Contact Phone: 562-598-5577
Contact Phone Ext: Not reported
Contact Email: davidjsiso@earthlink.net
Operator Name: Industrial Service Oil Co
Operator Address: 1700 S Soto St
Operator City: Los Angeles
Operator State: California
Operator Zip: 90023
Operator Contact: David Shubin
Operator Contact Title: VP Plant Manager
Operator Contact Phone: 562-598-5577
Operator Contact Phone Ext: Not reported
Operator Contact Email: davidjsiso@earthlink.net
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO. (Continued)

S103969882

Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	323-445-0323
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Los Angeles River
Certifier:	David Shubin
Certifier Title:	VP and Plant Manager
Certification Date:	29-JUN-15
Primary Sic:	4953-Refuse Systems
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	189699
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I007220
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/18/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Industrial Service Oil Co
Discharge Address:	1700 S Soto St
Discharge City:	Los Angeles
Discharge State:	California
Discharge Zip:	90023
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported

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MAP FINDINGS

Site

Database(s)

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EPA ID Number

INDUSTRIAL SERVICE OIL CO. (Continued)

S103969882

Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	INDUSTRIAL SERVICE OIL CO.
Address:	1700 S SOTO STREET
City:	LOS ANGELES

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MAP FINDINGS

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Database(s)

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EPA ID Number

INDUSTRIAL SERVICE OIL CO. (Continued)

S103969882

Facility ID: 4 19I007220
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: INDUSTRIAL SERVICE OIL CO
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: Industrial Ser Oil Co
Address: 1700 S SOTO ST
City,State,Zip: LOS ANGELES, CA 90023
Agency: Industrial Service Oil Co
Agency Address: 8485 Florence Ave, Downey, CA 90240
Place/Project Type: Industrial - Refuse Systems
SIC/NAICS: 4953
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I013147
NPDES Number: CAS000001
Adoption Date: Not reported

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INDUSTRIAL SERVICE OIL CO. (Continued)

S103969882

Effective Date: 06/25/1997
Termination Date: 11/06/1998
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.01887
Longitude: -118.22009

Name: Industrial Service Oil Co
Address: 1700 S SOTO ST
City,State,Zip: LOS ANGELES, CA 90023
Agency: Industrial Service Oil Co
Agency Address: 1700 S Soto St, Los Angeles, CA 90023
Place/Project Type: Industrial - Refuse Systems
SIC/NAICS: 4953
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I007220
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 06/18/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 0
Latitude: 34.01887
Longitude: -118.22009

CERS:

Name: INDUSTRIAL SERVICE OIL CO
Address: 1700 S SOTO ST
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 534256
CERS ID: 232412
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 534256
Site Name: Industrial Service Oil Co
Violation Date: 03-01-2013
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: late 12-13 AR
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO. (Continued)

S103969882

Site ID: 534256
Site Name: Industrial Service Oil Co
Violation Date: 01-09-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Late Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 534256
Site Name: Industrial Service Oil Co
Violation Date: 07-01-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: late 9-10 AR
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 534256
Site Name: Industrial Service Oil Co
Violation Date: 01-01-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit Level 1 ERA Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 534256
Site Name: Industrial Service Oil Co
Violation Date: 07-02-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Outstanding 2010-2011 AR
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 534256
Site Name: Industrial Service Oil Co
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 534256
Site Name: Industrial Service Oil Co
Violation Date: 02-05-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: 0.36, 0.44 & 0.58 mg/L of Mg were detected at the sample locations, Soto St., Boiler Room & Railroad Gate, respectively, on 02/05/2009.

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO. (Continued)

S103969882

208 mhos/cm of SC & 195 mg/L of COD were detected at Railroad Gate on 2/5/2009.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:

Eval General Type: Case Development Inspection
Eval Date: 03-19-2014
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: 10-11 AR NOV follow up NTC also issued for 9-10, 10-11, 12-13 ARs
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Case Development Inspection
Eval Date: 02-28-2014
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: 10-11 AR NOV follow up. They also have 9-10 and 12-13 ARs due. Due to heavy rain, a facility access road was blocked by the police. I called the facility and confirmed the facility was still operating. I will go back to the facility next week.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2015
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: No MGR, no SWPPP review. Site BMPs were in compliance
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:

Site ID: 534256
Site Name: Industrial Service Oil Co
Site Address: 1700 S SOTO ST
Site City: LOS ANGELES
Site Zip: 90023
Enf Action Date: 01-09-2015
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Late Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 534256
Site Name: Industrial Service Oil Co
Site Address: 1700 S SOTO ST
Site City: LOS ANGELES
Site Zip: 90023

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO. (Continued)

S103969882

Enf Action Date: 01-15-2014
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Re-issued NNC. Original issued on 8/10/12 was not confirmed as delivered. Ordered to submit a 2010-11 annual report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 534256
Site Name: Industrial Service Oil Co
Site Address: 1700 S SOTO ST
Site City: LOS ANGELES
Site Zip: 90023
Enf Action Date: 03-19-2014
Enf Action Type: Notice to Comply
Enf Action Description: Notice to Comply
Enf Action Notes: late 9-10, 10-11, 12-13 ARs
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 534256
Site Name: Industrial Service Oil Co
Site Address: 1700 S SOTO ST
Site City: LOS ANGELES
Site Zip: 90023
Enf Action Date: 05-14-2013
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Failed to respond to NNC issued on 8/10/12. Re-ordered to submit 2010/11 AR.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 534256
Site Name: Industrial Service Oil Co
Site Address: 1700 S SOTO ST
Site City: LOS ANGELES
Site Zip: 90023
Enf Action Date: 08-10-2012
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Submit 2010-2011 AR
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 534256
Site Name: Industrial Service Oil Co
Site Address: 1700 S SOTO ST
Site City: LOS ANGELES
Site Zip: 90023
Enf Action Date: 09-20-2010
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

INDUSTRIAL SERVICE OIL CO. (Continued)

S103969882

Enf Action Notes: The letter, AR Review - Benchmark Exceedance, was sent to ensure that the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the permittee is already implementing the BMPs.

Enf Action Division: Water Boards
 Enf Action Program: INDSTW
 Enf Action Source: SMARTS,

Site ID: 534256
 Site Name: Industrial Service Oil Co
 Site Address: 1700 S SOTO ST
 Site City: LOS ANGELES
 Site Zip: 90023
 Enf Action Date: 12-03-2019
 Enf Action Type: Notice of Violation
 Enf Action Description: Notice of Violation
 Enf Action Notes: NOTICE OF VIOLATION: FAILURE TO SUBMIT THE LEVEL 1 EXCEEDANCE RESPONSE ACTION (ERA) REPORT REQUIRED BY THE GENERAL PERMIT FOR STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITIES, ORDER NO. 2014-0057-DWQ, NPDES NO. CAS 000001

Enf Action Division: Water Boards
 Enf Action Program: INDSTW
 Enf Action Source: SMARTS,

Affiliation:
 Affiliation Type Desc: Owner/Operator
 Entity Name: Industrial Service Oil Co
 Entity Title: Operator
 Affiliation Address: 1700 S Soto St
 Affiliation City: Los Angeles
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 90023
 Affiliation Phone: ,

AO267 **INDUSTRIAL SERVICE OIL CO INC**
North **1700 SOUTH SOTO STREET**
1/2-1 **LOS ANGELES, CA 90023**
0.626 mi.
3307 ft. **Site 2 of 2 in cluster AO**

Relative:
Higher

Actual:
227 ft.

CORRACTS **1000428473**
RCRA-TSDF **CAD099452708**
RCRA-LQG
CA AST
CA CERS HAZ WASTE
CA CERS TANKS
US FIN ASSUR
2020 COR ACTION
PFAS ECHO
E MANIFEST
CA Financial Assurance
CA ICE
CA HWP
CA HAZMAT LA
CA CERS

CORRACTS:
 Name: INDUSTRIAL SERVICE OIL CO INC
 Address: 1700 S SOTO ST
 Address 2: Not reported

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

EPA ID: CAD099452708
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN RECEIVED
Actual Date: 20150527
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
Address 2: Not reported
EPA ID: CAD099452708
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN MODIFICATION REQ BY AGENCY
Actual Date: 20151027
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
Address 2: Not reported
EPA ID: CAD099452708
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED
Actual Date: 20151027
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
Address 2: Not reported
EPA ID: CAD099452708
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 20170607
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
Address 2: Not reported
EPA ID: CAD099452708
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20100806
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
Address 2: Not reported
EPA ID: CAD099452708
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20101208
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
Address 2: Not reported
EPA ID: CAD099452708
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 19940630
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
Address 2: Not reported
EPA ID: CAD099452708
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION REPORT RECEIVED
Actual Date: 20170413
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
Address 2: Not reported
EPA ID: CAD099452708
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 20190503
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
Address 2: Not reported
EPA ID: CAD099452708
Area Name: ENTIRE FACILITY
Corrective Action: CMS WORKPLAN RECEIVED
Actual Date: 20200127
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
Address 2: Not reported
EPA ID: CAD099452708
Area Name: ENTIRE FACILITY
Corrective Action: CMS WORKPLAN MODIFICATION REQ BY AGENCY
Actual Date: 20200522
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

[Click this hyperlink](#) while viewing on your computer to access
4 additional CORRACTS: record(s) in the EDR Site Report.

RCRA TSD:

Treatment Storage and Disposal Type:	Storage, Treatment
Full Enforcement Universe:	Treatment
Corrective Action Workload Universe:	Yes
Permit Renewals Workload Universe:	Storage, Treatment
Permit Workload Universe:	Storage, Treatment
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
Operating TSD Universe:	Treatment
Commercial TSD Indicator:	Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Storage, Treatment
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDs Only Subject to CA under Discretionary Auth Universe:	No

Biennial: List of Years

Year: 2021

[Click Here for Biennial Reporting System Data:](#)

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

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EDR ID Number
 EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

RCRA Listings:	
Date Form Received by Agency:	20230301
Handler Name:	Industrial Service Oil Co Inc
Handler Address:	S Soto St
Handler City,State,Zip:	LOS ANGELES, CA 90023-0000
EPA ID:	CAD099452708
Contact Name:	SAM BARKET
Contact Address:	S SOTO ST
Contact City,State,Zip:	LOS ANGELES, CA 90023-0000
Contact Telephone:	323-303-7927
Contact Fax:	Not reported
Contact Email:	SAMUEL.BARKET@SAFETY-KLEEN.COM
Contact Title:	DIRECTOR OF COMPLIANCE
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2022
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Permitting Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	S SOTO ST
Mailing City,State,Zip:	LOS ANGELES, CA 90023-0000
Owner Name:	Industrial Service Oil Company, Inc
Owner Type:	Private
Operator Name:	Industrial Service Oil Company, Inc
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	Yes
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Accomplished
202 GPRA Corrective Action Baseline:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Significant Non-Complier Universe:	No

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Unaddressed Significant Non-Complier Universe:	Yes
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	Yes
Financial Assurance Required:	Closure, Sudden Third-Party Liability
Handler Date of Last Change:	20230501
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2021

[Click Here for Biennial Reporting System Data:](#)

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D004
Waste Description:	Arsenic
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009

Map ID
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Database(s)

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Waste Description:	Mercury
Waste Code:	D010
Waste Description:	Selenium
Waste Code:	D011
Waste Description:	Silver
Waste Code:	D012
Waste Description:	Endrin (1,2,3,4,10,10-Hexachloro-1,7-Epoxy-1,4,4a,5,6,7,8,8a-Octahydro-1,4-Endo-5,8-Dimeth-Ano-Naphthalene)
Waste Code:	D013
Waste Description:	Lindane (1,2,3,4,5,6-Hexa-Chlorocyclohexane, Gamma Isomer)
Waste Code:	D014
Waste Description:	Methoxychlor (1,1,1-Trichloro-2,2-Bis [P-Methoxyphenyl] Ethane)
Waste Code:	D015
Waste Description:	Toxaphene (C10 H10 Cl8, Technical Chlorinated Camphene, 67-69 Percent Chlorine)
Waste Code:	D016
Waste Description:	2,4-D (2,4-Dichlorophenoxyacetic Acid)
Waste Code:	D017
Waste Description:	2,4,5-Tp Silvex (2,4,5-Trichlorophenoxypropionic Acid)
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	D019
Waste Description:	Carbon Tetrachloride
Waste Code:	D020
Waste Description:	Chlordane
Waste Code:	D021
Waste Description:	Chlorobenzene
Waste Code:	D022
Waste Description:	Chloroform
Waste Code:	D023
Waste Description:	O-Cresol
Waste Code:	D024
Waste Description:	M-Cresol
Waste Code:	D025
Waste Description:	P-Cresol
Waste Code:	D026
Waste Description:	Cresol
Waste Code:	D027

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Waste Description:	1,4-Dichlorobenzene
Waste Code:	D028
Waste Description:	1,2-Dichloroethane
Waste Code:	D029
Waste Description:	1,1-Dichloroethylene
Waste Code:	D030
Waste Description:	2,4-Dinitrotoluene
Waste Code:	D031
Waste Description:	Heptachlor (And Its Epoxide)
Waste Code:	D032
Waste Description:	Hexachlorobenzene
Waste Code:	D033
Waste Description:	Hexachlorobutadiene
Waste Code:	D034
Waste Description:	Hexachloroethane
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone
Waste Code:	D036
Waste Description:	Nitrobenzene
Waste Code:	D037
Waste Description:	Pentachlorophenol
Waste Code:	D038
Waste Description:	Pyridine
Waste Code:	D039
Waste Description:	Tetrachloroethylene
Waste Code:	D040
Waste Description:	Trichloroethylene
Waste Code:	D041
Waste Description:	2,4,5-Trichlorophenol
Waste Code:	D042
Waste Description:	2,4,6-Trichlorophenol
Waste Code:	D043
Waste Description:	Vinyl Chloride
Waste Code:	F001
Waste Description:	The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichloroethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed

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EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F002
Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F003
Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F004
Waste Description: The Following Spent Nonhalogenated Solvents: Cresols, Cresylic Acid, And Nitrobenzene; And The Still Bottoms From The Recovery Of These Solvents; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F005
Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F006
Waste Description: Wastewater Treatment Sludges From Electroplating Operations, Except From The Following Processes: (1) Sulfuric Acid Anodizing Of Aluminum; (2) Tin Plating On Carbon Steel; (3) Zinc Plating (Segregated Basis) On Carbon Steel; (4) Aluminum Or Zinc-Aluminum Plating On Carbon Steel; (5) Cleaning/Stripping Associated With Tin, Zinc, And Aluminum Plating On Carbon Steel; And (6) Chemical Etching And Milling Of Aluminum.

Waste Code: F007
Waste Description: Spent Cyanide Plating Bath Solutions From Electroplating Operations.

Waste Code: F008

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Waste Description: Plating Bath Residues From The Bottom Of Plating Baths From Electroplating Operations In Which Cyanides Are Used In The Process.

Waste Code: F009
Waste Description: Spent Stripping And Cleaning Bath Solutions From Electroplating Operations In Which Cyanides Are Used In The Process.

Waste Code: F010
Waste Description: Quenching Bath Residues From Oil Baths From Metal Heat Treating Operations In Which Cyanides Are Used In The Process.

Waste Code: F011
Waste Description: Spent Cyanide Solutions From Slat Bath Pot Cleaning From Metal Heat Treating Operations.

Waste Code: F012
Waste Description: Quenching Wastewater Treatment Sludges From Metal Heat Treating Operations In Which Cyanides Are Used In The Process.

Waste Code: F019
Waste Description: Wastewater Treatment Sludges From The Chemical Conversion Coating Of Aluminum, Except From Zirconium Phosphating In Aluminum Can Washing When Such Phosphating Is An Exclusive Conversion Coating Process.

Waste Code: F024
Waste Description: Process Wastes Including, But Not Limited To, Distillation Residues, Heavy Ends, Tars, And Reactor Clean-Out Wastes From The Production Of Certain Chlorinated Aliphatic Hydrocarbons By Free Radical Catalyzed Processes. These Chlorinated Aliphatic Hydrocarbons Are Those Having Carbon Chain Lengths Ranging From One To, And Including Five, With Varying Amounts And Positions Of Chlorine Substitution. (This Listing Does Not Include Wastewaters, Wastewater Treatment Sludge, Spent Catalysts, And Wastes Listed In Sections 261.31. Or 261.32)

Waste Code: F025
Waste Description: Condensed Light Ends, Spent Filters And Filter Aids, And Spent Desiccant Wastes From The Production Of Certain Chlorinated Aliphatic Hydrocarbons By Free Radical Catalyzed Processes. These Chlorinated Aliphatic Hydrocarbons Are Those Having Carbon Chain Lengths Ranging From One To, And Including Five, With Varying Amounts And Positions Of Chlorine Substitution.

Waste Code: F037
Waste Description: Petroleum Refinery Primary Oil/Water/Solids Separation Sludge - Any Sludge Generated From The Gravitational Separation Of Oil/Water/Solids During The Storage Or Treatment Of Process Wastewaters And Oily Cooling Wastewaters From Petroleum Refineries. Such Sludges Include, But Are Not Limited To, Those Generated In Oil/Water/Solids Separators; Tanks And Impoundments; Ditches And Other Conveyances; Sumps; And Storm Water Units Receiving Dry Weather Flow. Sludges Generated In Storm Water Units That Do Not Receive Dry Weather Flow, Sludges Generated In Aggressive Biological Treatment Units As Defined In Section 261.31(B)(2) (Including Sludges Generated In One Or More Additional Units After Wastewaters Have Been Treated In Aggressive Biological Treatment Units), And K051 Wastes Are Exempted From This Listing.

Map ID
Direction
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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Waste Code:	F038
Waste Description:	Petroleum Refinery Secondary (Emulsified) Oil/Water/Solids Separation Sludge - Any Sludge And/Or Float Generated From The Physical And/Or Chemical Separation Of Oil/Water/Solids In Process Wastewaters And Oily Cooling Wastewaters From Petroleum Refineries. Such Wastes Include, But Are Not Limited To, All Sludges And Floats Generated In Induced Air Flotation (Iaf) Units, Tanks And Impoundments, And All Sludges Generated In Daf Units. Sludges Generated In Stormwater Units That Do Not Receive Dry Weather Flow, Sludges Generated In Aggressive Biological Treatment Units As Defined In Section 261.31(B)(2) (Including Sludges Generated In One Or More Additional Units After Wastewaters Have Been Treated In Aggressive Biological Treatment Units), And F037, K048, And K051 Wastes Are Exempted From This Listing.
Waste Code:	K002
Waste Description:	Wastewater Treatment Sludge From The Production Of Chrome Yellow And Orange Pigments.
Waste Code:	K003
Waste Description:	Wastewater Treatment Sludge From The Production Of Molybdate Orange Pigments.
Waste Code:	K004
Waste Description:	Wastewater Treatment Sludge From The Production Of Zinc Yellow Pigments.
Waste Code:	K005
Waste Description:	Wastewater Treatment Sludge From The Production Of Chrome Green Pigments.
Waste Code:	K006
Waste Description:	Wastewater Treatment Sludge From The Production Of Chrome Oxide Green Pigments (Anhydrous And Hydrated).
Waste Code:	K007
Waste Description:	Wastewater Treatment Sludge From The Production Of Iron Blue Pigments.
Waste Code:	K008
Waste Description:	Oven Residue From The Production Of Chrome Oxide Green Pigments.
Waste Code:	K009
Waste Description:	Distillation Bottoms From The Production Of Acetaldehyde From Ethylene.
Waste Code:	K010
Waste Description:	Distillation Side Cuts From The Production Of Acetaldehyde From Ethylene.
Waste Code:	K014
Waste Description:	Bottoms From The Acetonitrile Purification Column In The Production Of Acrylonitrile.
Waste Code:	K015
Waste Description:	Still Bottoms From The Distillation Of Benzyl Chloride.
Waste Code:	K016

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EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Waste Description:	Heavy Ends Or Distillation Residues From The Production Of Carbon Tetrachloride.
Waste Code:	K017
Waste Description:	Heavy Ends (Still Bottoms) From The Purification Column In The Production Of Epichlorohydrin.
Waste Code:	K018
Waste Description:	Heavy Ends From The Fractionation Column In Ethyl Chloride Production.
Waste Code:	K019
Waste Description:	Heavy Ends From The Distillation Of Ethylene Dichloride In Ethylene Dichloride Production.
Waste Code:	K020
Waste Description:	Heavy Ends From The Distillation Of Vinyl Chloride In Vinyl Chloride Monomer Production.
Waste Code:	K021
Waste Description:	Aqueous Spent Antimony Catalyst Waste From Fluoromethane Production.
Waste Code:	K022
Waste Description:	Distillation Bottom Tars From The Production Of Phenol/Acetone From Cumene.
Waste Code:	K023
Waste Description:	Distillation Light Ends From The Production Of Phthalic Anhydride From Naphthalene.
Waste Code:	K024
Waste Description:	Distillation Bottoms From The Production Of Phthalic Anhydride From Naphthalene.
Waste Code:	K025
Waste Description:	Distillation Bottoms From The Production Of Nitrobenzene By The Nitration Of Benzene.
Waste Code:	K026
Waste Description:	Stripping Still Tails From The Production Of Methyl Ethyl Pyridines.
Waste Code:	K028
Waste Description:	Spent Catalyst From The Hydrochlorinator Reactor In The Production Of 1,1,1-Trichloroethane.
Waste Code:	K029
Waste Description:	Waste From The Product Steam Stripper In The Production Of 1,1,1-Trichloroethane.
Waste Code:	K030
Waste Description:	Column Bottoms Or Heavy Ends From The Combined Production Of Trichloroethylene And Perchloroethylene.
Waste Code:	K031
Waste Description:	By-Product Salts Generated In The Production Of Msma And Cacodylic Acid.
Waste Code:	K032

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Waste Description:	Wastewater Treatment Sludge From The Production Of Chlordane.
Waste Code:	K033
Waste Description:	Wastewater And Scrub Water From The Chlorination Of Cyclopentadiene In The Production Of Chlordane.
Waste Code:	K034
Waste Description:	Filter Solids From The Filtration Of Hexachlorocyclopentadiene In The Production Of Chlordane.
Waste Code:	K035
Waste Description:	Wastewater Treatment Sludges Generated In The Production Of Creosote.
Waste Code:	K036
Waste Description:	Still Bottoms From Toluene Reclamation Distillation In The Production Of Disulfoton.
Waste Code:	K037
Waste Description:	Wastewater Treatment Sludges From The Production Of Disulfoton.
Waste Code:	K038
Waste Description:	Wastewater From The Washing And Stripping Of Phorate Production.
Waste Code:	K039
Waste Description:	Filter Cake From The Filtration Of Diethylphosphorodithioic Acid In The Production Of Phorate.
Waste Code:	K040
Waste Description:	Wastewater Treatment Sludge From The Production Of Phorate.
Waste Code:	K041
Waste Description:	Wastewater Treatment Sludge From The Production Of Toxaphene.
Waste Code:	K042
Waste Description:	Heavy Ends Or Distillation Residues From The Distillation Of Tetrachlorobenzene In The Production Of 2,4,5-T.
Waste Code:	K043
Waste Description:	2,6-Dichlorophenol Waste From The Production Of 2,4-D.
Waste Code:	K046
Waste Description:	Wastewater Treatment Sludges From The Manufacturing, Formulation, And Loading Of Lead-Based Initiating Compounds.
Waste Code:	K048
Waste Description:	Dissolved Air Flotation (Daf) Float From The Petroleum Refining Industry.
Waste Code:	K049
Waste Description:	Slop Oil Emulsion Solids From The Petroleum Refining Industry.
Waste Code:	K050
Waste Description:	Heat Exchanger Bundle Cleaning Sludge From The Petroleum Refining Industry.
Waste Code:	K051
Waste Description:	Api Separator Sludge From The Petroleum Refining Industry.

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Waste Code:	K052
Waste Description:	Tank Bottoms (Leaded) From The Petroleum Refining Industry.
Waste Code:	K060
Waste Description:	Ammonia Still Lime Sludge From Coking Operations.
Waste Code:	K061
Waste Description:	Emission Control Dust/Sludge From The Primary Production Of Steel In Electric Furnaces.
Waste Code:	K062
Waste Description:	Spent Pickle Liquor From Steel Finishing Operations Of Plants That Produce Iron Or Steel.
Waste Code:	K069
Waste Description:	Emission Control Dust/Sludge From Secondary Lead Smelting.
Waste Code:	K071
Waste Description:	Brine Purification Muds From The Mercury Cell Process In Chlorine Production, In Which Separately Prepurified Brine Is Not Used.
Waste Code:	K073
Waste Description:	Chlorinated Hydrocarbon Waste From The Purification Step Of The Diaphragm Cell Process Using Graphite Anodes In Chlorine Production.
Waste Code:	K083
Waste Description:	Distillation Bottoms From Aniline Production.
Waste Code:	K084
Waste Description:	Wastewater Treatment Sludges Generated During The Production Of Veterinary Pharmaceuticals From Arsenic Or Organo-Arsenic Compounds.
Waste Code:	K085
Waste Description:	Distillation Or Fractionation Column Bottoms From The Production Of Chlorobenzenes.
Waste Code:	K086
Waste Description:	Solvent Washes And Sludges, Caustic Washes And Sludges, Or Water Washes And Sludges From Cleaning Tubs And Equipment Used In The Formulation Of Ink From Pigments, Driers, Soaps, And Stabilizers Containing Chromium And Lead.
Waste Code:	K087
Waste Description:	Decanter Tank Tar Sludge From Coking Operations.
Waste Code:	K088
Waste Description:	Spent Potliners From Primary Aluminum Reduction.
Waste Code:	K093
Waste Description:	Distillation Light Ends From The Production Of Phthalic Anhydride From Ortho-Xylene.
Waste Code:	K094
Waste Description:	Distillation Bottoms From The Production Of Phthalic Anhydride From Ortho-Xylene.
Waste Code:	K095

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Waste Description:	Distillation Bottoms From The Production Of 1,1,1-Trichloroethane.
Waste Code:	K096
Waste Description:	Heavy Ends From The Heavy Ends Column From The Production Of 1,1,1-Trichloroethane.
Waste Code:	K097
Waste Description:	Vacuum Stripper Discharge From The Chlordane Chlorinator In The Production Of Chlordane.
Waste Code:	K098
Waste Description:	Untreated Process Wastewater From The Production Of Toxaphene.
Waste Code:	K099
Waste Description:	Untreated Wastewater From The Production Of 2,4-D.
Waste Code:	K100
Waste Description:	Waste Leaching Solution From Acid Leaching Of Emission Control Dust/Sludge From Secondary Lead Smelting.
Waste Code:	K101
Waste Description:	Distillation Tar Residues From The Distillation Of Aniline-Based Compounds In The Production Of Veterinary Pharmaceuticals From Arsenic Or Organo-Arsenic Compounds.
Waste Code:	K102
Waste Description:	Residue From The Use Of Activated Carbon For Decolorization In The Production Of Veterinary Pharmaceuticals From Arsenic Or Organo-Arsenic Compounds.
Waste Code:	K103
Waste Description:	Process Residues From Aniline Extraction From The Production Of Aniline.
Waste Code:	K104
Waste Description:	Combined Wastewaters Generated From Nitrobenzene/Aniline Production.
Waste Code:	K105
Waste Description:	Separated Aqueous Stream From The Reactor Product Washing Step In The Production Of Chlorobenzenes.
Waste Code:	K106
Waste Description:	Wastewater Treatment Sludge From The Mercury Cell Process In Chlorine Production.
Waste Code:	K107
Waste Description:	Column Bottoms From Product Separation From The Production Of 1,1-Dimethylhydrazine (Udmh) From Carboxylic Acid Hydrazides.
Waste Code:	K108
Waste Description:	Condensed Column Overheads From Product Separation And Condensed Reactor Vent Gases From The Production Of 1,1-Dimethylhydrazine From Carboxylic Acid Hydrazides.
Waste Code:	K109
Waste Description:	Spent Filter Cartridges From Product Purification From The Product Of 1,1-Dimethylhydrazine From Carboxylic Acid Hydrazides.

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Waste Code:	K110
Waste Description:	Condensed Column Overheads From Intermediate Separation From The Production Of 1,1-Dimethylhydrazine From Carboxylic Acid Hydrazides.
Waste Code:	K111
Waste Description:	Product Washwaters From The Production Of Dinitrotoluene Via Nitration Of Toluene.
Waste Code:	K112
Waste Description:	Reaction By-Product Water From The Drying Column In The Production Of Toluenediamine Via Hydrogenation Of Dinitrotoluene.
Waste Code:	K113
Waste Description:	Condensed Liquid Light Ends From Purification Of Toluenediamine In Production Of Toluenediamine Via Hydrogenation Of Dinitrotoluene.
Waste Code:	K114
Waste Description:	Vicinals From The Purification Of Toluenediamine In Production Of Toluenediamine Via Hydrogenation Of Dinitrotoluene.
Waste Code:	K115
Waste Description:	Heavy Ends From Purification Of Toluenediamine In The Production Of Toluenediamine Via Hydrogenation Of Dinitrotoluene.
Waste Code:	K116
Waste Description:	Organic Condensate From The Solvent Recovery Column In The Production Of Toluene Diisocyanate Via Phosgenation Of Toluenediamine.
Waste Code:	K117
Waste Description:	Wastewater From The Reactor Vent Gas Scrubber In The Production Of Ethylene Dibromide Via Bromination Of Ethene.
Waste Code:	K118
Waste Description:	Spent Adsorbent Solids From Purification Of Ethylene Dibromide In The Production Of Ethylene Dibromide Via Bromination Of Ethene.
Waste Code:	K123
Waste Description:	Process Wastewater (Including Supernates, Filtrates, And Washwaters) From The Production Of Ethylenebisdithiocarbamic Acid And Its Salts.
Waste Code:	K124
Waste Description:	Reactor Vent Scrubber Water From The Production Of Ethylenebisdithiocarbamic Acid And Its Salts.
Waste Code:	K125
Waste Description:	Filtration, Evaporation, And Centrifugation Solids From The Production Of Ethylenebisdithiocarbamic Acid And Its Salts.
Waste Code:	K126
Waste Description:	Baghouse Dust And Floor Sweepings In Milling And Packaging Operations From Production Or Formulation Of Ethylenebisdithiocarbamic Acid And Its Salts.
Waste Code:	K141
Waste Description:	Process Residues From The Recovery Of Coal Tar, Including, But Not Limited To, Tar Collecting Sump Residues From The Production Of Coke From Coal Or The Recovery Of Coke By-Products Produced From Coal. This

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Listing Does Not Include K087 (Decanter Tank Sludge From Coking Operations).

Waste Code: K142
Waste Description: Tank Storage Residues From The Production Of Coke From Coal Or From The Recovery Of Coke By-Products From Coal.

Waste Code: K143
Waste Description: Process Residues From The Recovery Of Light Oil, Including, But Not Limited To, Those Generated In Stills, Decanters, And Wash Oil Recovery Units From The Recovery Of Coke By-Products Produced From Coal.

Waste Code: K144
Waste Description: Wastewater Sump Residues From Light Oil Refining, Including, But Not Limited To, Intercepting Or Contamination Sump Sludges From The Recovery Of Coke By-Products Produced From Coal.

Waste Code: K145
Waste Description: Residues From Naphthalene Collection And Recovery Operations From The Recovery Of Coke By-Products Produced From Coal.

Waste Code: K147
Waste Description: Tar Storage Residues From Coal Tar Refining.

Waste Code: K148
Waste Description: Residues From Coal Tar Distillation, Including, But Not Limited To, Still Bottoms.

Waste Code: K149
Waste Description: Distillation Bottoms From The Production Of Alpha (Or Methyl-) Chlorinated Tolunes, Ring-Chlorinated Tolunes, Benzoyl Chlorides, And Compounds With Mixtures Of These Functional Groups. [This Waste Does Not Include Still Bottoms From The Distillation Of Benzoyl Chloride]

Waste Code: K150
Waste Description: Organic Residues Excluding Spent Carbon Adsorbent, From The Spent Chlorine Gas And Hydrochloric Acid Recovery Processes Associated With The Production Of Alpha (Or Methyl-) Chlorinated Tolunes, Benzoyl Chlorides, And Compounds With Mixtures Of These Functional Groups.

Waste Code: K151
Waste Description: Wastewater Treatment Sludges, Excluding Neutralization And Biological Sludges, Generated During The Treatment Of Wastewaters From The Production Of Alpha (Or Methyl-) Chlorinated Tolunes, Benzoyl Chlorides, And Compounds With Mixtures Of These Functional Groups.

Waste Code: K156
Waste Description: Organic Waste (Including Heavy Ends, Still Bottoms, Light Ends, Spent Solvents, Filtrates, And Decantates) From The Production Of Carbamates And Carbamoyl Oximes.

Waste Code: K157
Waste Description: Wastewaters (Including Scrubber Waters, Condenser Waters, Washwaters, And Separation Waters) From The Production Of Carbamates And Carbamoyl Oximes.

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Waste Code:	K158
Waste Description:	Bag House Dusts And Filter/Separation Solids From The Production Of Carbamates And Carbamoyl Oximes.
Waste Code:	K159
Waste Description:	Organics From The Treatment Of Thiocarbamate Wastes.
Waste Code:	K161
Waste Description:	Purification Solids (Including Filtration, Evaporation, And Centrifugation Solids), Bag House Dust And Floor Sweepings From The Production Of Dithiocarbamate Acids And Their Salts. (This Listing Does Not Include K125 Or K126).
Waste Code:	K170
Waste Description:	K170
Waste Code:	U002
Waste Description:	2-Propanone (l) (Or) Acetone (l)
Waste Code:	U003
Waste Description:	Acetonitrile (l,T)
Waste Code:	U004
Waste Description:	Acetophenone (Or) Ethanone, 1-Phenyl-
Waste Code:	U005
Waste Description:	2-Acetylaminofluorene (Or) Acetamide, N-9h-Fluoren-2-Yl
Waste Code:	U007
Waste Description:	2-Propenamide (Or) Acrylamide
Waste Code:	U009
Waste Description:	2-Propenenitrile (Or) Acrylonitrile
Waste Code:	U010
Waste Description:	Azirino [2',3':3,4]Pyrrolo[1,2-A]Indole-4,7-Dione, 6-Amino-8-[[[(Aminocarbonyl)Oxy]Methyl]-1,1a,2,8,8a,8b-Hexahydro-8a-Met hoxy-5-Methyl-, [1as-(1aalpha, 8beta, 8aalpha, 8balpha)]- (Or) Mitomycin C
Waste Code:	U011
Waste Description:	1h-1,2,4-Triazol-3-Amine (Or) Amitrole
Waste Code:	U012
Waste Description:	Aniline (l,T) (Or) Benzenamine (l,T)
Waste Code:	U014
Waste Description:	Auramine (Or) Benzenamine, 4,4'-Carbonimidoylbis[N,N-Dimethyl-
Waste Code:	U015
Waste Description:	Azaserine (Or) L-Serine, Diazoacetate (Ester)
Waste Code:	U016
Waste Description:	Benz[C]Acridine
Waste Code:	U017
Waste Description:	Benzal Chloride (Or) Benzene, (Dichloromethyl)-

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Waste Code:	U018
Waste Description:	Benz[A]Anthracene
Waste Code:	U019
Waste Description:	Benzene (I,T)
Waste Code:	U021
Waste Description:	[1,1'-Biphenyl]-4,4'-Diamine (Or) Benzidine
Waste Code:	U022
Waste Description:	Benzo[A]Pyrene
Waste Code:	U024
Waste Description:	Dichloromethoxy Ethane (Or) Ethane, 1,1'-[Methylenebis(Oxy)]Bis[2-Chloro-
Waste Code:	U025
Waste Description:	Dichloroethyl Ether (Or) Ethane, 1,1'-Oxybis[2-Chloro-
Waste Code:	U026
Waste Description:	Chlornaphazin (Or) Naphthalenamine, N,N'-Bis(2-Chloroethyl)-
Waste Code:	U027
Waste Description:	Dichloroisopropyl Ether (Or) Propane, 2,2'-Oxybis[2-Chloro-
Waste Code:	U028
Waste Description:	1,2-Benzenedicarboxylic Acid, Bis(2-Ethylhexyl) Ester (Or) Diethylhexyl Phthalate
Waste Code:	U029
Waste Description:	Methane, Bromo- (Or) Methyl Bromide
Waste Code:	U030
Waste Description:	4-Bromophenyl Phenyl Ether (Or) Benzene, 1-Bromo-4-Phenoxy-
Waste Code:	U031
Waste Description:	1-Butanol (l) (Or) N-Butyl Alcohol (l)
Waste Code:	U032
Waste Description:	Calcium Chromate (Or) Chromic Acid H2cro4, Calcium Salt
Waste Code:	U034
Waste Description:	Acetaldehyde, Trichloro- (Or) Chloral
Waste Code:	U035
Waste Description:	Benzenebutanoic Acid, 4-[Bis(2-Chloroethyl)Amino]- (Or) Chlorambucil
Waste Code:	U036
Waste Description:	4,7-Methano-1h-Indene, 1,2,4,5,6,7,8,8-Octachloro-2,3,3a,4,7,7a-Hexahydro- (Or) Chlordane, Alpha & Gamma Isomers
Waste Code:	U037
Waste Description:	Benzene, Chloro- (Or) Chlorobenzene
Waste Code:	U038
Waste Description:	Benzeneacetic Acid, 4-Chloro-Alpha-(4-Chlorophenyl)-Alpha-Hydroxy-,

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	Ethyl Ester (Or) Chlorobenzilate
Waste Code:	U039
Waste Description:	P-Chloro-M-Cresol (Or) Phenol, 4-Chloro-3-Methyl-
Waste Code:	U041
Waste Description:	Epichlorohydrin (Or) Oxirane, (Chloromethyl)-
Waste Code:	U042
Waste Description:	2-Chloroethyl Vinyl Ether (Or) Ethene, (2-Chloroethoxy)-
Waste Code:	U043
Waste Description:	Ethene, Chloro- (Or) Vinyl Chloride
Waste Code:	U044
Waste Description:	Chloroform (Or) Methane, Trichloro-
Waste Code:	U045
Waste Description:	Methane, Chloro- (I,T) (Or) Methyl Chloride (I,T)
Waste Code:	U046
Waste Description:	Chloromethyl Methyl Ether (Or) Methane, Chloromethoxy-
Waste Code:	U047
Waste Description:	Beta-Chloronaphthalene (Or) Naphthalene, 2-Chloro-
Waste Code:	U048
Waste Description:	O-Chlorophenol (Or) Phenol, 2-Chloro-
Waste Code:	U049
Waste Description:	4-Chloro-O-Toluidine, Hydrochloride (Or) Benzenamine, 4-Chloro-2-Methyl-, Hydrochloride
Waste Code:	U050
Waste Description:	Chrysene
Waste Code:	U051
Waste Description:	Creosote
Waste Code:	U052
Waste Description:	Cresol (Cresylic Acid) (Or) Phenol, Methyl-
Waste Code:	U053
Waste Description:	2-Butenal (Or) Crotonaldehyde
Waste Code:	U055
Waste Description:	Benzene, (1-Methylethyl)- (I) (Or) Cumene (I)
Waste Code:	U056
Waste Description:	Benzene, Hexahydro- (I) (Or) Cyclohexane (I)
Waste Code:	U057
Waste Description:	Cyclohexanone (I)
Waste Code:	U058
Waste Description:	2h-1,3,2-Oxazaphosphorin-2-Amine, N,N-Bis(2-Chloroethyl)Tetrahydro-, 2-Oxide (Or) Cyclophosphamide

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Waste Code:	U059
Waste Description:	5,12-Naphthacenedione, 8-Acetyl-10-[(3-Amino-2,3,6-Trideoxy)-Alpha-L-Lyxo-Hexopyranosyl]Oxy]- 7,8,9,10-Tetrahydro-6,8,11-Trihydroxy-1-Methoxy-, (8s-Cis)- (Or) Daunomycin
Waste Code:	U060
Waste Description:	Benzene, 1,1'-(2,2-Dichloroethylidene)Bis[4-Chloro- (Or) Ddd
Waste Code:	U061
Waste Description:	Benzene, 1,1'-(2,2,2-Trichloroethylidene)Bis[4-Chloro- (Or) Ddt
Waste Code:	U062
Waste Description:	Carbamothioic Acid, Bis(1-Methylethyl)-, S-(2,3-Dichloro-2-Propenyl) Ester (Or) Diallate
Waste Code:	U063
Waste Description:	Dibenz[A,H]Anthracene
Waste Code:	U064
Waste Description:	Benzo[Rst]Pentaphene (Or) Dibenzo[A,I]Pyrene
Waste Code:	U066
Waste Description:	1,2-Dibromo-3-Chloropropane (Or) Propane, 1,2-Dibromo-3-Chloro-
Waste Code:	U067
Waste Description:	Ethane, 1,2-Dibromo- (Or) Ethylene Dibromide
Waste Code:	U068
Waste Description:	Methane, Dibromo- (Or) Methylene Bromide
Waste Code:	U069
Waste Description:	1,2-Benzenedicarboxylic Acid, Dibutyl Ester (Or) Dibutyl Phthalate
Waste Code:	U070
Waste Description:	Benzene, 1,2-Dichloro- (Or) O-Dichlorobenzene
Waste Code:	U071
Waste Description:	Benzene, 1,3-Dichloro- (Or) M-Dichlorobenzene
Waste Code:	U072
Waste Description:	Benzene, 1,4-Dichloro- (Or) P-Dichlorobenzene
Waste Code:	U073
Waste Description:	[1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dichloro- (Or) 3,3'-Dichlorobenzidine
Waste Code:	U074
Waste Description:	1,4-Dichloro-2-Butene (I,T) (Or) 2-Butene, 1,4-Dichloro- (I,T)
Waste Code:	U075
Waste Description:	Dichlorodifluoromethane (Or) Methane, Dichlorodifluoro-
Waste Code:	U076
Waste Description:	Ethane, 1,1-Dichloro- (Or) Ethylidene Dichloride
Waste Code:	U077

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Waste Description:	Ethane, 1,2-Dichloro- (Or) Ethylene Dichloride
Waste Code:	U078
Waste Description:	1,1-Dichloroethylene (Or) Ethene, 1,1-Dichloro-
Waste Code:	U079
Waste Description:	1,2-Dichloroethylene (Or) Ethene, 1,2-Dichloro-,(E)-
Waste Code:	U080
Waste Description:	Methane, Dichloro- (Or) Methylene Chloride
Waste Code:	U081
Waste Description:	2,4-Dichlorophenol (Or) Phenol, 2,4-Dichloro-
Waste Code:	U082
Waste Description:	2,6-Dichlorophenol (Or) Phenol, 2,6-Dichloro-
Waste Code:	U083
Waste Description:	Propane, 1,2-Dichloro- (Or) Propylene Dichloride
Waste Code:	U084
Waste Description:	1,3-Dichloropropene (Or) 1-Propene, 1,3-Dichloro-
Waste Code:	U085
Waste Description:	1,2:3,4-Diepoxybutane (I,T) (Or) 2,2'-Bioxirane
Waste Code:	U086
Waste Description:	Hydrazine, 1,2-Diethyl- (Or) N,N'-Diethylhydrazine
Waste Code:	U087
Waste Description:	O,O-Diethyl S-Methyl Dithiophosphate (Or) Phosphorodithioic Acid, O,O-Diethyl S-Methyl Ester
Waste Code:	U088
Waste Description:	1,2-Benzenedicarboxylic Acid, Diethyl Ester (Or) Diethyl Phthalate
Waste Code:	U089
Waste Description:	Diethylstilbesterol (Or) Phenol, 4,4'-(1,2-Diethyl-1,2-Ethenediyl)Bis, (E)-
Waste Code:	U090
Waste Description:	1,3-Benzodioxole, 5-Propyl- (Or) Dihydrosafrole
Waste Code:	U091
Waste Description:	[1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dimethoxy- (Or) 3,3'-Dimethoxybenzidine
Waste Code:	U092
Waste Description:	Dimethylamine (I) (Or) Methanamine, N-Methyl- (I)
Waste Code:	U093
Waste Description:	Benzenamine, N,N-Dimethyl-4-(Phenylazo)- (Or) P-Dimethylaminoazobenzene
Waste Code:	U094
Waste Description:	7,12-Dimethylbenz[A]Anthracene (Or) Benz[A]Anthracene, 7,12-Dimethyl-

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Waste Code:	U095
Waste Description:	[1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dimethyl- (Or) 3,3'-Dimethylbenzidine
Waste Code:	U097
Waste Description:	Carbamic Chloride, Dimethyl- (Or) Dimethylcarbamoyl Chloride
Waste Code:	U098
Waste Description:	1,1-Dimethylhydrazine (Or) Hydrazine, 1,1-Dimethyl-
Waste Code:	U099
Waste Description:	1,2-Dimethylhydrazine (Or) Hydrazine, 1,2-Diphenyl-
Waste Code:	U101
Waste Description:	2,4-Dimethylphenol (Or) Phenol, 2,4-Dimethyl-
Waste Code:	U102
Waste Description:	1,2-Benzenedicarboxylic Acid, Dimethyl Ester (Or) Dimethyl Phthalate
Waste Code:	U103
Waste Description:	Dimethyl Sulfate (Or) Sulfuric Acid, Dimethyl Ester
Waste Code:	U105
Waste Description:	2,4-Dinitrotoluene (Or) Benzene, 1-Methyl-2,4-Dinitro-
Waste Code:	U106
Waste Description:	2,6-Dinitrotoluene (Or) Benzene, 2-Methyl-1,3-Dinitro-
Waste Code:	U107
Waste Description:	1,2-Benzenedicarboxylic Acid, Dioctyl Ester (Or) Di-N-Octyl Phthalate
Waste Code:	U108
Waste Description:	1,4-Diethyleneoxide (Or) 1,4-Dioxane
Waste Code:	U109
Waste Description:	1,2-Diphenylhydrazine (Or) Hydrazine, 1,2-Diphenyl-
Waste Code:	U110
Waste Description:	1-Propanimine, N-Propyl-(I) (Or) Dipropylamine (I)
Waste Code:	U111
Waste Description:	1-Propanamine, N-Nitroso-N-Propyl- (Or) Di-N-PropylNitrosamine
Waste Code:	U112
Waste Description:	Acetic Acid, Ethyl Ester (I) (Or) Ethyl Acetate (I)
Waste Code:	U113
Waste Description:	2-Propenoic Acid, Ethyl Ester (I) (Or) Ethyl Acrylate (I)
Waste Code:	U114
Waste Description:	Carbamodithioic Acid, 1,2-Ethanediybis-, Salts & Esters (Or) Ethylenebisdithiocarbamic Acid, Salts & Esters
Waste Code:	U116
Waste Description:	2-Imidazolidinethione (Or) Ethylenethiourea
Waste Code:	U117

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Waste Description:	Ethane, 1,1'-Oxybis-(l) (Or) Ethyl Ether (l)
Waste Code:	U118
Waste Description:	2-Propenoic Acid, 2-Methyl-, Ethyl Ester (Or) Ethyl Methacrylate
Waste Code:	U119
Waste Description:	Ethyl Methanesulfonate (Or) Methanesulfonic Acid, Ethyl Ester
Waste Code:	U120
Waste Description:	Fluoranthene
Waste Code:	U121
Waste Description:	Methane, Trichlorofluoro- (Or) Trichloromonofluoromethane
Waste Code:	U122
Waste Description:	Formaldehyde
Waste Code:	U124
Waste Description:	Furan (l) (Or) Furfuran (l)
Waste Code:	U125
Waste Description:	2-Furancarboxaldehyde (l) (Or) Furfural (l)
Waste Code:	U126
Waste Description:	Glycidylaldehyde (Or) Oxiranecarboxyaldehyde
Waste Code:	U127
Waste Description:	Benzene, Hexachloro- (Or) Hexachlorobenzene
Waste Code:	U128
Waste Description:	1,3-Butadiene, 1,1,2,3,4,4-Hexachloro- (Or) Hexachlorobutadiene
Waste Code:	U129
Waste Description:	Cyclohexane, 1,2,3,4,5,6-Hexachloro-, (1alpha, 2alpha, 3beta, 4alpha, 5alpha, 6beta)- (Or) Lindane
Waste Code:	U130
Waste Description:	1,3-Cyclopentadiene, 1,2,3,4,5,5-Hexachloro- (Or) Hexachlorocyclopentadiene
Waste Code:	U131
Waste Description:	Ethane, Hexachloro- (Or) Hexachloroethane
Waste Code:	U132
Waste Description:	Hexachlorophene (Or) Phenol, 2,2'-Methylenebis[3,4,6-Trichloro-
Waste Code:	U134
Waste Description:	Hydrofluoric Acid (C,T) (Or) Hydrogen Fluoride (C,T)
Waste Code:	U136
Waste Description:	Arsinic Acid, Dimethyl- (Or) Cacodylic Acid
Waste Code:	U137
Waste Description:	Indeno[1,2,3-Cd]Pyrene
Waste Code:	U138
Waste Description:	Methane, Iodo- (Or) Methyl Iodide

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Site

Database(s)

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Waste Code:	U140
Waste Description:	1-Propanol, 2-Methyl- (I,T) (Or) Isobutyl Alcohol (I,T)
Waste Code:	U141
Waste Description:	1,3-Benzodioxole, 5-(1-Propenyl)- (Or) Isosafrole
Waste Code:	U142
Waste Description:	1,3,4-Metheno-2h-Cyclobuta[Cd]Pentalen-2-One, 1,1a,3,3a,4,5,5a,5b,6-Decachlorooctahydro- (Or) Kepone
Waste Code:	U143
Waste Description:	2-Butenoic Acid, 2-Methyl-, 7-[[2,3-Dihydroxy-2-(1-Methoxyethyl)-3-Methyl-1-Oxobutoxy]Methyl]-2,3, 5,7a-Tetrahydro-1h-Pyrrolizin-1-Yl Ester, [1s-[1alpha(Z), 7(2s*,3r*), 7alpha]]- (Or) Lasiocarpine
Waste Code:	U144
Waste Description:	Acetic Acid, Lead(2+) Salt (Or) Lead Acetate
Waste Code:	U145
Waste Description:	Lead Phosphate (Or) Phosphoric Acid, Lead(2+) Salt (2:3)
Waste Code:	U146
Waste Description:	Lead Subacetate (Or) Lead, Bis(Acetato-O)Tetrahydroxytri-
Waste Code:	U147
Waste Description:	2,5-Furandione (Or) Maleic Anhydride
Waste Code:	U148
Waste Description:	3,6-Pyridazinedione, 1,2-Dihydro- (Or) Maleic Hydrazide
Waste Code:	U149
Waste Description:	Malononitrile (Or) Propanedinitrile
Waste Code:	U150
Waste Description:	L-Phenylalanine, 4-[Bis(2-Chloroethyl)Amino]- (Or) Mephalan
Waste Code:	U151
Waste Description:	Mercury
Waste Code:	U152
Waste Description:	2-Propenenitrile, 2-Methyl- (I,T) (Or) Methacrylonitrile (I,T)
Waste Code:	U153
Waste Description:	Methanethiol (I,T) (Or) Thiomethanol (I,T)
Waste Code:	U154
Waste Description:	Methanol (I) (Or) Methyl Alcohol (I)
Waste Code:	U155
Waste Description:	1,2-Ethanediamine, N,N-Dimethyl-N'-2-Pyridinyl-N'-(2-Thienylmethyl)- (Or) Methapyrilene
Waste Code:	U156
Waste Description:	Carbonochloridic Acid, Methyl Ester, (I,T) (Or) Methyl Chlorocarbonate (I,T)

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Direction
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Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Waste Code:	U157
Waste Description:	3-Methylcholanthrene (Or) Benz[J]Aceanthrylene, 1,2-Dihydro-3-Methyl-
Waste Code:	U158
Waste Description:	4,4'-Methylenebis(2-Chloroaniline) (Or) Benzenamine, 4,4'-Methylenebis[2-Chloro-
Waste Code:	U159
Waste Description:	2-Butanone (I,T) (Or) Methyl Ethyl Ketone (Mek) (I,T)
Waste Code:	U161
Waste Description:	4-Methyl-2-Pentanone (I) (Or) Methyl Isobutyl Ketone (I) (Or) Pentanol, 4-Methyl-
Waste Code:	U163
Waste Description:	Guanidine, N-Methyl-N'-Nitro-N-Nitroso- (Or) Mnng
Waste Code:	U164
Waste Description:	4(1h)-Pyrimidinone, 2,3-Dihydro-6-Methyl-2-Thioxo- (Or) Methylthiouracil
Waste Code:	U165
Waste Description:	Naphthalene
Waste Code:	U166
Waste Description:	1,4-Naphthalenedione (Or) 1,4-Naphthoquinone
Waste Code:	U167
Waste Description:	1-Naphthalenamine (Or) Alpha-Naphthylamine
Waste Code:	U168
Waste Description:	2-Naphthalenamine (Or) Beta-Naphthylamine
Waste Code:	U169
Waste Description:	Benzene, Nitro- (Or) Nitrobenzene (I,T)
Waste Code:	U170
Waste Description:	P-Nitrophenol (I,T) (Or) Phenol, 4-Nitro-
Waste Code:	U171
Waste Description:	2-Nitropropane (I,T) (Or) Propane, 2-Nitro- (I,T)
Waste Code:	U172
Waste Description:	1-Butanamine, N-Butyl-N-Nitroso- (Or) N-Nitrosodi-N-Butylamine
Waste Code:	U173
Waste Description:	Ethanol, 2,2'-(Nitrosoimino)Bis- (Or) N-Nitrosodiethanolamine
Waste Code:	U174
Waste Description:	Ethanamine, N-Ethyl-N-Nitroso- (Or) N-Nitrosodiethylamine
Waste Code:	U176
Waste Description:	N-Nitroso-N-Ethylurea (Or) Urea, N-Ethyl-N-Nitroso-
Waste Code:	U177
Waste Description:	N-Nitroso-N-Methylurea (Or) Urea, N-Methyl-N-Nitroso-

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Waste Code:	U178
Waste Description:	Carbamic Acid, Methylnitroso-, Ethyl Ester (Or) N-Nitroso-N-Methylurethane
Waste Code:	U179
Waste Description:	N-Nitrosopiperidine (Or) Piperidine, 1-Nitroso-
Waste Code:	U180
Waste Description:	N-Nitrosopyrrolidine (Or) Pyrrolidine, 1-Nitroso-
Waste Code:	U181
Waste Description:	5-Nitro-O-Toluidine (Or) Benzenamine, 2-Methyl-5-Nitro
Waste Code:	U182
Waste Description:	1,3,5-Trioxane, 2,4,6-Trimethyl- (Or) Paraldehyde
Waste Code:	U183
Waste Description:	Benzene, Pentachloro- (Or) Pentachlorobenzene
Waste Code:	U184
Waste Description:	Ethane, Pentachloro- (Or) Pentachloroethane
Waste Code:	U185
Waste Description:	Benzene, Pentachloronitro- (Or) Pentachloronitrobenzene (Pcnb)
Waste Code:	U186
Waste Description:	1,3-Pentadiene (I) (Or) 1-Methylbutadiene (I)
Waste Code:	U187
Waste Description:	Acetamide, N-(4-Ethoxyphenyl)- (Or) Phenacetin
Waste Code:	U188
Waste Description:	Phenol
Waste Code:	U189
Waste Description:	Phosphorus Sulfide (R) (Or) Sulfur Phosphide (R)
Waste Code:	U190
Waste Description:	1,3-Isobenzofurandione (Or) Phthalic Anhydride
Waste Code:	U191
Waste Description:	2-Picoline (Or) Pyridine, 2-Methyl-
Waste Code:	U192
Waste Description:	Benzamide, 3,5-Dichloro-N-(1,1-Dimethyl-2-Propynyl)- (Or) Pronamide
Waste Code:	U193
Waste Description:	1,2-Oxathiolane, 2,2-Dioxide (Or) 1,3-Propane Sultone
Waste Code:	U194
Waste Description:	1-Propanamine (I,T) (Or) N-Propylamine (I,T)
Waste Code:	U196
Waste Description:	Pyridine
Waste Code:	U197
Waste Description:	2,5-Cyclohexadiene-1,4-Dione (Or) P-Benzoquinone

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Waste Code:	U200
Waste Description:	Reserpine (Or) Yohimban-16-Carboxylic Acid, 11,17-Dimethoxy-18-[(3,4,5-Trimethoxybenzoyl)Oxy]-, Methyl Ester, (3beta, 16beta, 17alpha, 18beta, 20alpha)-
Waste Code:	U201
Waste Description:	1,3-Benzenediol (Or) Resorcinol
Waste Code:	U203
Waste Description:	1,3-Benzodioxole, 5-(2-Propenyl)- (Or) Safrole
Waste Code:	U204
Waste Description:	Selenious Acid (Or) Selenium Dioxide
Waste Code:	U206
Waste Description:	D-Glucose, 2-Deoxy-2-[[[(Methylnitrosoamino)-Carbonyl]Amino]- (Or) Glucopyranose, 2-Deoxy-2-(3-Methyl-3-Nitrosoureido)-,D- (Or) Streptozotocin
Waste Code:	U207
Waste Description:	1,2,4,5-Tetrachlorobenzene (Or) Benzene, 1,2,4,5-Tetrachloro-
Waste Code:	U208
Waste Description:	1,1,1,2-Tetrachloroethane (Or) Ethane, 1,1,1,2-Tetrachloro-
Waste Code:	U209
Waste Description:	1,1,2,2-Tetrachloroethane (Or) Ethane, 1,1,2,2-Tetrachloro-
Waste Code:	U210
Waste Description:	Ethene, Tetrachloro- (Or) Tetrachloroethylene
Waste Code:	U211
Waste Description:	Carbon Tetrachloride (Or) Methane, Tetrachloro-
Waste Code:	U214
Waste Description:	Acetic Acid, Thallium(1+) Salt (Or) Thallium(I) Acetate
Waste Code:	U215
Waste Description:	Carbonic Acid, Dithallium(1+) Salt (Or) Thallium(I) Carbonate
Waste Code:	U216
Waste Description:	Thallium Chloride TlCl (Or) Thallium(I) Chloride
Waste Code:	U217
Waste Description:	Nitric Acid, Thallium(1+) Salt (Or) Thallium(I) Nitrate
Waste Code:	U218
Waste Description:	Ethanethioamide (Or) Thioacetamide
Waste Code:	U219
Waste Description:	Thiourea
Waste Code:	U220
Waste Description:	Benzene, Methyl- (Or) Toluene
Waste Code:	U221
Waste Description:	Benzenediamine, Ar-Methyl- (Or) Toluenediamine

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Waste Code:	U222
Waste Description:	Benzenamine, 2-Methyl-, Hydrochloride (Or) O-Toluidine Hydrochloride
Waste Code:	U225
Waste Description:	Bromoform (Or) Methane, Tribromo-
Waste Code:	U226
Waste Description:	Ethane, 1,1,1-Trichloro- (Or) Methyl Chloroform
Waste Code:	U227
Waste Description:	1,1,2-Trichloroethane (Or) Ethane, 1,1,2-Trichloro-
Waste Code:	U228
Waste Description:	Ethene, Trichloro- (Or) Trichloroethylene
Waste Code:	U235
Waste Description:	1-Propanol, 2,3-Dibromo-, Phosphate (3:1) (Or) Tris(2,3,-Dibromopropyl) Phosphate
Waste Code:	U236
Waste Description:	2,7-Naphthalenedisulfonic Acid,3,3'-[(3,3'-Dimethyl[1,1'-Biphenyl]-4,4'-Diyl)Bis(Azo)Bis[5-Amino -4-Hydroxy]-, Tetrasodium Salt (Or) Trypan Blue
Waste Code:	U237
Waste Description:	2,4-(1h,3h)-Pyrimidinedione, 5-[Bis(2-Chloroethyl)Amino]- (Or) Uracil Mustard
Waste Code:	U238
Waste Description:	Carbamic Acid, Ethyl Ester (Or) Ethyl Carbamate (Urethane)
Waste Code:	U239
Waste Description:	Benzene, Dimethyl- (I,T) (Or) Xylene (I)
Waste Code:	U240
Waste Description:	2,4-D, Salts & Esters (Or) Acetic Acid, (2,4-Dichlorophenoxy)-, Salts & Esters (Or) Dichlorophenoxyacetic Acid 2,4-D
Waste Code:	U243
Waste Description:	1-Propene, 1,1,2,3,3,3-Hexachloro- (Or) Hexachloropropene
Waste Code:	U244
Waste Description:	Thioperoxydicarbonic Diamide [(H2n)C(S)]2s2, Tetramethyl- (Or) Thiram
Waste Code:	U246
Waste Description:	Cyanogen Bromide (Cn)Br
Waste Code:	U247
Waste Description:	Benzene, 1,1'-(2,2,2-Trichloroethylidene)Bis[4-Methoxy- (Or) Methoxychlor
Waste Code:	U248
Waste Description:	2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenyl-Butyl)-, & Salts, When Present At Concentrations Of 0.3% Or Less (Or) Warfarin, & Salts, When Present At Concentrations Of 0.3% Or Less
Waste Code:	U249

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Waste Description: Zinc Phosphide Zn3p2, When Present At Concentrations Of 10% Or Less
Waste Code: U328
Waste Description: Benzenamine, 2-Methyl- (Or) O-Toluidine
Waste Code: U353
Waste Description: Benzenamine, 4-Methyl- (Or) P-Toluidine
Waste Code: U359
Waste Description: Ethanol, 2-Ethoxy- (Or) Ethylene Glycol Monoethyl Ether

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SHUBIN JOHN
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1700 S SOTO ST
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 213-262-9747
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: INDUSTRIAL SERVICE OIL COMPANY, INC
Legal Status: Private
Date Became Current: 19740611
Date Ended Current: Not reported
Owner/Operator Address: 1700 S SOTO ST
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023-0000
Owner/Operator Telephone: 562-477-6864
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 323-260-7451
Owner/Operator Email: WILLIAM.NAKISO@SAFETY-KLEEN.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: INDUSTRIAL SERVICE OIL COMPANY INC.
Legal Status: Private
Date Became Current: 19740611
Date Ended Current: Not reported
Owner/Operator Address: 1700 SOUTH SOTO STREET
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: 562-598-5577
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: INDUSTRIAL SERVICE OIL COMPANY INC.
Legal Status: Private
Date Became Current: 19740611
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: INDUSTRIAL SERVICE OIL COMPANY, INC
Legal Status: Private
Date Became Current: 19740611
Date Ended Current: Not reported
Owner/Operator Address: 1700 S SOTO ST
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023-0000
Owner/Operator Telephone: 562-477-6864
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 323-260-7451
Owner/Operator Email: WILLIAM.NAKISO@SAFETY-KLEEN.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: INDUSTRIAL SERVICE OIL CO., INC.
Legal Status: Private
Date Became Current: 19740611
Date Ended Current: Not reported
Owner/Operator Address: 1700 S. SOTO ST.
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: 562-598-5577
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: INDUSTRIAL SERVICE OIL COMPANY, INC
Legal Status: Private
Date Became Current: 19740611
Date Ended Current: Not reported
Owner/Operator Address: 1700 S SOTO ST
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023-0000
Owner/Operator Telephone: 562-477-6864
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 323-260-7451
Owner/Operator Email: WILLIAM.NAKISO@SAFETY-KLEEN.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: INDUSTRIAL SERVICE OIL COMPANY, INC
Legal Status: Private
Date Became Current: 19740611
Date Ended Current: Not reported
Owner/Operator Address: 1700 S SOTO ST
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023-0000
Owner/Operator Telephone: 562-477-6864
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 323-260-7451
Owner/Operator Email: WILLIAM.NAKISO@SAFETY-KLEEN.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1700 S SOTO ST

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Owner/Operator City,State,Zip: CITY NOT REPORTED, ME 99999
Owner/Operator Telephone: 213-262-9747
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: INDUSTRIAL SERVICE OIL COMPANY, INC
Legal Status: Private
Date Became Current: 19740611
Date Ended Current: Not reported
Owner/Operator Address: 1700 S SOTO ST
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023-0000
Owner/Operator Telephone: 562-477-6864
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 323-260-7451
Owner/Operator Email: WILLIAM.NAKISO@SAFETY-KLEEN.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: INDUSTRIAL SERVICE OIL COMPANY, INC
Legal Status: Private
Date Became Current: 19740611
Date Ended Current: Not reported
Owner/Operator Address: 1700 S SOTO ST
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023-0000
Owner/Operator Telephone: 562-477-6864
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 323-260-7451
Owner/Operator Email: WILLIAM.NAKISO@SAFETY-KLEEN.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: INDUSTRIAL SERVICE OIL COMPANY, INC
Legal Status: Private
Date Became Current: 19740611
Date Ended Current: Not reported
Owner/Operator Address: 1700 S SOTO ST
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023-0000
Owner/Operator Telephone: 562-477-6864
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 323-260-7451
Owner/Operator Email: WILLIAM.NAKISO@SAFETY-KLEEN.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: INDUSTRIAL SERVICE OIL COMPANY, INC
Legal Status: Private
Date Became Current: 19740611
Date Ended Current: Not reported
Owner/Operator Address: 1700 S SOTO ST
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023-0000
Owner/Operator Telephone: 562-477-6864
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 323-260-7451
Owner/Operator Email: WILLIAM.NAKISO@SAFETY-KLEEN.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: INDUSTRIAL SERVICE OIL COMPANY, INC.
Legal Status: Private

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Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Date Became Current:	19740611
Date Ended Current:	Not reported
Owner/Operator Address:	1700 SOUTH SOTO STREET
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90023
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	INDUSTRIAL SERVICE OIL COMPANY, INC.
Legal Status:	Private
Date Became Current:	19740611
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	INDUSTRIAL SERVICE OIL CO., INC.
Legal Status:	Private
Date Became Current:	19740611
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	INDUSTRIAL SERVICE OIL COMPANY, INC
Legal Status:	Private
Date Became Current:	19740611
Date Ended Current:	Not reported
Owner/Operator Address:	1700 S SOTO ST
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90023-0000
Owner/Operator Telephone:	562-477-6864
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	323-260-7451
Owner/Operator Email:	WILLIAM.NAKISO@SAFETY-KLEEN.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	INDUSTRIAL SERVICE OIL COMPANY, INC
Legal Status:	Private
Date Became Current:	19740611
Date Ended Current:	Not reported
Owner/Operator Address:	1700 S SOTO ST
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90023-0000
Owner/Operator Telephone:	562-477-6864
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	323-260-7451
Owner/Operator Email:	WILLIAM.NAKISO@SAFETY-KLEEN.COM

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Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Historic Generators:

Receive Date: 20100622
Handler Name: INDUSTRIAL SERVICE OIL COMPANY, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20130220
Handler Name: INDUSTRIAL SERVICE OIL COMPANY, INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180228
Handler Name: INDUSTRIAL SERVICE OIL CO INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200211
Handler Name: INDUSTRIAL SERVICE OIL CO INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20210212
Handler Name: INDUSTRIAL SERVICE OIL CO INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220221
Handler Name: INDUSTRIAL SERVICE OIL CO INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20230301
Handler Name: INDUSTRIAL SERVICE OIL CO INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19940916
Handler Name: INDUSTRIAL SERVICE CO/ATI
Federal Waste Generator Description: Not a generator, verified
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19801030
Handler Name: INDUSTRIAL SERVICE CO/ATI
Federal Waste Generator Description: Not a generator, verified
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

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EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080331
Handler Name: INDUSTRIAL SERVICE OIL COMPANY, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 561499
NAICS Description: ALL OTHER BUSINESS SUPPORT SERVICES

NAICS Code: 562211
NAICS Description: HAZARDOUS WASTE TREATMENT AND DISPOSAL

NAICS Code: 562219
NAICS Description: OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL

NAICS Code: 56292
NAICS Description: MATERIALS RECOVERY FACILITIES

Has the Facility Received Notices of Violations:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20230327
Actual Return to Compliance Date: 20230327
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 548
Date of Enforcement Action: 20230509
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20040802
Actual Return to Compliance Date:	20040811
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	287
Date of Enforcement Action:	20050610
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	8000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	8000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20030527
Actual Return to Compliance Date:	20050215
Return to Compliance Qualifier:	Documented

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20030609
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19940830
Actual Return to Compliance Date:	19960412
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Manifest/Records/Reporting
Date Violation was Determined:		20230327
Actual Return to Compliance Date:		20230327
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		547
Date of Enforcement Action:		20230509
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		Permits - Conditions
Date Violation was Determined:		20210329
Actual Return to Compliance Date:		20210329
Return to Compliance Qualifier:		Documented

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EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	542
Date of Enforcement Action:	20210510
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - General
Date Violation was Determined:		19920810
Actual Return to Compliance Date:		19940727
Return to Compliance Qualifier:		Observed
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Manifest/Records/Reporting
Date Violation was Determined:		20020820
Actual Return to Compliance Date:		20050302
Return to Compliance Qualifier:		Documented

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20020829
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Container Use and Management
Date Violation was Determined:	20100518
Actual Return to Compliance Date:	20100702
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	521
Date of Enforcement Action:	20100731
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20170516
Actual Return to Compliance Date:	20170727
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	311
Date of Enforcement Action:	20170620
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20030527
Actual Return to Compliance Date:	20050215
Return to Compliance Qualifier:	Documented

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	507
Date of Enforcement Action:	20030819
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20030527
Actual Return to Compliance Date:	20050215
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	507
Date of Enforcement Action:	20030819
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20081124
Actual Return to Compliance Date:	20090127
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	517
Date of Enforcement Action:	20090225
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920810
Actual Return to Compliance Date:	19930210
Return to Compliance Qualifier:	Observed

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19920810
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20131030
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	528
Date of Enforcement Action:	20140228
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Financial Requirements
Date Violation was Determined:		20170620
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	536
Date of Enforcement Action:	20170620
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19940830
Actual Return to Compliance Date:	19960412
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20040802
Actual Return to Compliance Date:	20040811
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20040811
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20220426
Actual Return to Compliance Date:	20220523
Return to Compliance Qualifier:	Documented

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	321
Date of Enforcement Action:	20220517
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20230327
Actual Return to Compliance Date:	20230327
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	323
Date of Enforcement Action:	20230327
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20000519
Actual Return to Compliance Date:	20001016
Return to Compliance Qualifier:	Documented

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20000608
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20180628
Actual Return to Compliance Date:	20180812
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	314
Date of Enforcement Action:	20180711
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20030527
Actual Return to Compliance Date:	20050215
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	288
Date of Enforcement Action:	20050302
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	30000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20100518
Actual Return to Compliance Date:	20100702
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	521
Date of Enforcement Action:	20100731
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	20020820
Actual Return to Compliance Date:	20050302
Return to Compliance Qualifier:	Documented

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20020829
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		State Statute or Regulation
Date Violation was Determined:		20190514
Actual Return to Compliance Date:		20190923
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		539
Date of Enforcement Action:		20190823
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		State Statute or Regulation
Date Violation was Determined:		20190514
Actual Return to Compliance Date:		20190923
Return to Compliance Qualifier:		Documented

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	316
Date of Enforcement Action:	20190523
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920810
Actual Return to Compliance Date:	19940727
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19920810
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - General Facility Standards
Date Violation was Determined:		20170516
Actual Return to Compliance Date:		20170727
Return to Compliance Qualifier:		Documented

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	534
Date of Enforcement Action:	20170717
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20230327
Actual Return to Compliance Date:	20230327
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	323
Date of Enforcement Action:	20230327
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20170516
Actual Return to Compliance Date:	20170727
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	311
Date of Enforcement Action:	20170620
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Container Use and Management
Date Violation was Determined:	20100518
Actual Return to Compliance Date:	20100702
Return to Compliance Qualifier:	Documented

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20100602
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190514
Actual Return to Compliance Date:	20190923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	316
Date of Enforcement Action:	20190523
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Financial Requirements
Date Violation was Determined:		20141020
Actual Return to Compliance Date:		20141027
Return to Compliance Qualifier:		Documented

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	529
Date of Enforcement Action:	20141223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20020820
Actual Return to Compliance Date:	20050302
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20020829
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20000607
Actual Return to Compliance Date:	20030219
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	20000607
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930610
Actual Return to Compliance Date:	19930917
Return to Compliance Qualifier:	Observed

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19930611
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	GAH
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20170516
Actual Return to Compliance Date:	20170727
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	534
Date of Enforcement Action:	20170717
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Manifest/Records/Reporting
Date Violation was Determined:		20020820
Actual Return to Compliance Date:		20050302
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		504
Date of Enforcement Action:		20021024
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Container Use and Management
Date Violation was Determined:		20010628
Actual Return to Compliance Date:		20050302
Return to Compliance Qualifier:		Documented

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20230823
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	326
Date of Enforcement Action:	20230823
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20020820
Actual Return to Compliance Date:	20050302
Return to Compliance Qualifier:	Documented

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20020829
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940830
Actual Return to Compliance Date: 19960412
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19940906
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20141020
Actual Return to Compliance Date:	20141027
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	306
Date of Enforcement Action:	20141020
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190514
Actual Return to Compliance Date:	20190923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	316
Date of Enforcement Action:	20190523
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920810
Actual Return to Compliance Date:	19930210
Return to Compliance Qualifier:	Observed

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19920810
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Tank System Standards
Date Violation was Determined:		20170516
Actual Return to Compliance Date:		20170727
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		534
Date of Enforcement Action:		20170717
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		State Statute or Regulation
Date Violation was Determined:		20190514
Actual Return to Compliance Date:		20190923
Return to Compliance Qualifier:		Documented

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	316
Date of Enforcement Action:	20190523
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19990610
Actual Return to Compliance Date:	20030219
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19990610
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		Generators - Manifest
Date Violation was Determined:		20050421
Actual Return to Compliance Date:		20050527
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		512
Date of Enforcement Action:		20050607
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Financial Requirements
Date Violation was Determined:		20170620
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	313
Date of Enforcement Action:	20170620
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930610
Actual Return to Compliance Date:	19940727
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20180628
Actual Return to Compliance Date:	20180812
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	537
Date of Enforcement Action:	20180810
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20220426
Actual Return to Compliance Date:	20220523
Return to Compliance Qualifier:	Documented

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	321
Date of Enforcement Action:	20220517
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20000519
Actual Return to Compliance Date:	20001016
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20000830
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20081124
Actual Return to Compliance Date:	20090127
Return to Compliance Qualifier:	Documented

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20081210
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20230327
Actual Return to Compliance Date:	20230327
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	548
Date of Enforcement Action:	20230509
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - General
Date Violation was Determined:		19920810
Actual Return to Compliance Date:		19930210
Return to Compliance Qualifier:		Observed
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Manifest/Records/Reporting
Date Violation was Determined:		20020820
Actual Return to Compliance Date:		20050302
Return to Compliance Qualifier:		Documented

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 288
Date of Enforcement Action: 20050302
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 30000
Paid Amount: Not reported
Final Count: 1
Final Amount: 30000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19930917
Actual Return to Compliance Date: 19960412
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19940110
Enforcement Identifier: 004
Date of Enforcement Action: 19931210
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		State Statute or Regulation
Date Violation was Determined:		20190514
Actual Return to Compliance Date:		20190923
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		539
Date of Enforcement Action:		20190823
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19930211
Actual Return to Compliance Date:	19930301
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19930311
Enforcement Identifier:	002
Date of Enforcement Action:	19930211
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	CER
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		State Statute or Regulation
Date Violation was Determined:		20180628
Actual Return to Compliance Date:		20180812
Return to Compliance Qualifier:		Unverifiable
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		537
Date of Enforcement Action:		20180810
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Tank System Standards
Date Violation was Determined:		20170516
Actual Return to Compliance Date:		20170727
Return to Compliance Qualifier:		Documented

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	311
Date of Enforcement Action:	20170620
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20000607
Actual Return to Compliance Date:	20030219
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20000607
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20230823
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	550
Date of Enforcement Action:	20230915
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20220426
Actual Return to Compliance Date:	20220523
Return to Compliance Qualifier:	Documented

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	321
Date of Enforcement Action:	20220517
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920810
Actual Return to Compliance Date:	19930917
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19920810
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920810
Actual Return to Compliance Date:	19930917
Return to Compliance Qualifier:	Observed

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20060926
Actual Return to Compliance Date:	20060928
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20060928
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20091026
Actual Return to Compliance Date:	20091224
Return to Compliance Qualifier:	Documented

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20091105
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20040802
Actual Return to Compliance Date:	20040811
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	20041020
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Closure/Post-Closure
Date Violation was Determined:		19920810
Actual Return to Compliance Date:		19930917
Return to Compliance Qualifier:		Observed
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - General Facility Standards
Date Violation was Determined:		20170516
Actual Return to Compliance Date:		20170727
Return to Compliance Qualifier:		Documented

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	534
Date of Enforcement Action:	20170717
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20160407
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	532
Date of Enforcement Action:	20161201
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930610
Actual Return to Compliance Date:	19940727
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19930611
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	GAH
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190514
Actual Return to Compliance Date:	20190923
Return to Compliance Qualifier:	Documented

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	539
Date of Enforcement Action:	20190823
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20141020
Actual Return to Compliance Date:	20141027
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	529
Date of Enforcement Action:	20141223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20180628
Actual Return to Compliance Date:	20180812
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	314
Date of Enforcement Action:	20180711
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20040802
Actual Return to Compliance Date:	20040811
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20040811
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20030527
Actual Return to Compliance Date:	20050215
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20030609
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20040802
Actual Return to Compliance Date:	20040811
Return to Compliance Qualifier:	Documented

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	20041020
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190514
Actual Return to Compliance Date:	20190923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	316
Date of Enforcement Action:	20190523
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20020820
Actual Return to Compliance Date:	20050302
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20020829
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20220426
Actual Return to Compliance Date:	20220523
Return to Compliance Qualifier:	Documented

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	544
Date of Enforcement Action:	20220603
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20170516
Actual Return to Compliance Date:	20170727
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	311
Date of Enforcement Action:	20170620
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20230823
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	326
Date of Enforcement Action:	20230823
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930917
Actual Return to Compliance Date:	19960412
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - General
Date Violation was Determined:		19920810
Actual Return to Compliance Date:		19930210
Return to Compliance Qualifier:		Observed
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Container Use and Management
Date Violation was Determined:		20010628
Actual Return to Compliance Date:		20050302
Return to Compliance Qualifier:		Documented

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010628
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20170516
Actual Return to Compliance Date:	20170727
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	534
Date of Enforcement Action:	20170717
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930610
Actual Return to Compliance Date:	19930917
Return to Compliance Qualifier:	Observed

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20030527
Actual Return to Compliance Date:	20050215
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	288
Date of Enforcement Action:	20050302
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	30000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19990610
Actual Return to Compliance Date:	20030219
Return to Compliance Qualifier:	Documented

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	505
Date of Enforcement Action:	19990610
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190514
Actual Return to Compliance Date:	20190923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	316
Date of Enforcement Action:	20190523
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20020820
Actual Return to Compliance Date:	20050302
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	20021024
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19970625
Actual Return to Compliance Date:	19980327
Return to Compliance Qualifier:	Observed

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 19980304
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 7000
Paid Amount: Not reported
Final Count: 1
Final Amount: 7000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20030527
Actual Return to Compliance Date: 20050215
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 288
Date of Enforcement Action: 20050302
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	30000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19940830
Actual Return to Compliance Date:	19960412
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190514
Actual Return to Compliance Date:	20190923
Return to Compliance Qualifier:	Documented

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	316
Date of Enforcement Action:	20190523
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20060926
Actual Return to Compliance Date:	20060928
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	513
Date of Enforcement Action:	20061212
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20020820
Actual Return to Compliance Date:	20050302
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	20021024
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	20020820
Actual Return to Compliance Date:	20050302
Return to Compliance Qualifier:	Documented

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	20021024
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Ground-Water Monitoring
Date Violation was Determined:	20000519
Actual Return to Compliance Date:	20001016
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20000830
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20230327
Actual Return to Compliance Date:	20230327
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	324
Date of Enforcement Action:	20230327
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20030527
Actual Return to Compliance Date:	20050215
Return to Compliance Qualifier:	Documented

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	507
Date of Enforcement Action:	20030819
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19940830
Actual Return to Compliance Date:	19960412
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19940906
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Financial Requirements
Date Violation was Determined:		20170620
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	313
Date of Enforcement Action:	20170620
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930610
Actual Return to Compliance Date:	19930917
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20090219
Actual Return to Compliance Date:	20091104
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20090226
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930610
Actual Return to Compliance Date:	19930917
Return to Compliance Qualifier:	Observed

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19930611
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	GAH
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20000519
Actual Return to Compliance Date:	20001016
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20000830
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		State Statute or Regulation
Date Violation was Determined:		20091026
Actual Return to Compliance Date:		20091224
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		520
Date of Enforcement Action:		20091222
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		State Statute or Regulation
Date Violation was Determined:		20230823
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	550
Date of Enforcement Action:	20230915
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20010628
Actual Return to Compliance Date:	20050302
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	288
Date of Enforcement Action:	20050302
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	30000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20020905
Actual Return to Compliance Date:	20030219
Return to Compliance Qualifier:	Documented

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	503
Date of Enforcement Action:	20020905
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20000519
Actual Return to Compliance Date:	20001016
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20000608
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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Database(s)

EDR ID Number
 EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20020820
Actual Return to Compliance Date:	20050302
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	288
Date of Enforcement Action:	20050302
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	30000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19940830
Actual Return to Compliance Date:	19960412
Return to Compliance Qualifier:	Observed

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19940906
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19980626
Actual Return to Compliance Date:	19981109
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19981107
Enforcement Identifier:	008
Date of Enforcement Action:	19980626
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190514
Actual Return to Compliance Date:	20190923
Return to Compliance Qualifier:	Documented

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	316
Date of Enforcement Action:	20190523
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190514
Actual Return to Compliance Date:	20190923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	539
Date of Enforcement Action:	20190823
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		State Statute or Regulation
Date Violation was Determined:		20190514
Actual Return to Compliance Date:		20190923
Return to Compliance Qualifier:		Documented

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Database(s)

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EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	539
Date of Enforcement Action:	20190823
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20100518
Actual Return to Compliance Date:	20100702
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20100602
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	20210329
Actual Return to Compliance Date:	20210329
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	319
Date of Enforcement Action:	20211104
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20020820
Actual Return to Compliance Date:	20050302
Return to Compliance Qualifier:	Documented

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Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	20021024
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20020820
Actual Return to Compliance Date:	20050302
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	288
Date of Enforcement Action:	20050302
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	30000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190514
Actual Return to Compliance Date:	20190923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	539
Date of Enforcement Action:	20190823
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20081124
Actual Return to Compliance Date:	20090127
Return to Compliance Qualifier:	Documented

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	517
Date of Enforcement Action:	20090225
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20030527
Actual Return to Compliance Date:	20050215
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20030609
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19930211
Actual Return to Compliance Date:	19930301
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930917
Actual Return to Compliance Date:	19960412
Return to Compliance Qualifier:	Observed

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EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	19940110
Enforcement Identifier:	004
Date of Enforcement Action:	19931210
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20220426
Actual Return to Compliance Date:	20220426
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	321
Date of Enforcement Action:	20220517
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		State Statute or Regulation
Date Violation was Determined:		20220426
Actual Return to Compliance Date:		20220426
Return to Compliance Qualifier:		Observed
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		544
Date of Enforcement Action:		20220603
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD IS-Ground-Water Monitoring
Date Violation was Determined:		20000519
Actual Return to Compliance Date:		20001016
Return to Compliance Qualifier:		Documented

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EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20000608
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		State Statute or Regulation
Date Violation was Determined:		20220426
Actual Return to Compliance Date:		20220523
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		544
Date of Enforcement Action:		20220603
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		State Statute or Regulation
Date Violation was Determined:		20190514
Actual Return to Compliance Date:		20190923
Return to Compliance Qualifier:		Documented

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	539
Date of Enforcement Action:	20190823
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20131030
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	304
Date of Enforcement Action:	20140109
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - General
Date Violation was Determined:		19930917
Actual Return to Compliance Date:		19960412
Return to Compliance Qualifier:		Observed
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Preparedness and Prevention
Date Violation was Determined:		20030527
Actual Return to Compliance Date:		20050215
Return to Compliance Qualifier:		Documented

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20030609
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20141020
Actual Return to Compliance Date:	20141027
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	306
Date of Enforcement Action:	20141020
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20230327
Actual Return to Compliance Date:	20230327
Return to Compliance Qualifier:	Documented

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	324
Date of Enforcement Action:	20230327
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20050421
Actual Return to Compliance Date:	20050527
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20050428
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19920810
Actual Return to Compliance Date:	19930917
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19920810
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20091026
Actual Return to Compliance Date:	20091224
Return to Compliance Qualifier:	Documented

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20091105
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20180628
Actual Return to Compliance Date:	20180812
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	314
Date of Enforcement Action:	20180711
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20090219
Actual Return to Compliance Date:	20091104
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	518
Date of Enforcement Action:	20090226
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20220426
Actual Return to Compliance Date:	20220523
Return to Compliance Qualifier:	Documented

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	544
Date of Enforcement Action:	20220603
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20230823
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	326
Date of Enforcement Action:	20230823
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		State Statute or Regulation
Date Violation was Determined:		20180628
Actual Return to Compliance Date:		20180812
Return to Compliance Qualifier:		Unverifiable
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		537
Date of Enforcement Action:		20180810
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Financial Requirements
Date Violation was Determined:		20170620
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	536
Date of Enforcement Action:	20170620
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20030527
Actual Return to Compliance Date:	20050215
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	507
Date of Enforcement Action:	20030819
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190514
Actual Return to Compliance Date:	20190923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	539
Date of Enforcement Action:	20190823
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20091026
Actual Return to Compliance Date:	20091224
Return to Compliance Qualifier:	Documented

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	520
Date of Enforcement Action:	20091222
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20170516
Actual Return to Compliance Date:	20170727
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	311
Date of Enforcement Action:	20170620
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20230327
Actual Return to Compliance Date:	20230327
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	547
Date of Enforcement Action:	20230509
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20160407
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	310
Date of Enforcement Action:	20161018
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20030527
Actual Return to Compliance Date:	20050215
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	288
Date of Enforcement Action:	20050302
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	30000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20020905
Actual Return to Compliance Date:	20030219
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20020905
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20081124
Actual Return to Compliance Date:	20090127
Return to Compliance Qualifier:	Documented

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20081210
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		State Statute or Regulation
Date Violation was Determined:		20220426
Actual Return to Compliance Date:		20220426
Return to Compliance Qualifier:		Observed
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		544
Date of Enforcement Action:		20220603
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Container Use and Management
Date Violation was Determined:		20010628
Actual Return to Compliance Date:		20050302
Return to Compliance Qualifier:		Documented

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20020111
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		State Statute or Regulation
Date Violation was Determined:		20220426
Actual Return to Compliance Date:		20220426
Return to Compliance Qualifier:		Observed

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	321
Date of Enforcement Action:	20220517
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20230823
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	550
Date of Enforcement Action:	20230915
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20230327
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20230327
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040802
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040811
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030527
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050215
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940727
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960412
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20230327
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20230327
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210329
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20210329
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020820
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920520
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940727
Scheduled Compliance Date: Not reported
Date of Request: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020820
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050302
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100518
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100702
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170516
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20170727
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030527
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050215
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030527

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050215
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20081124
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090127
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920520
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930210
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20131030
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220524
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported

Map ID
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EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170620
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940727
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960412
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040802
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040811
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20220426
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20220523
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

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EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Former Citation:	Not reported
Evaluation Date:	19960423
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20230327
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20230327
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000519
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001016
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180628
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180812
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20141027
Evaluation Responsible Agency:	State
Found Violation:	No

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EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Type Description: NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20141020
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030527
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050215
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100518
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100702
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020820
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050302
Scheduled Compliance Date: Not reported

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EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120628
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190514
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190923
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190514
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190923
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920520
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940727
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Date:	19940830
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170516
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170727
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920810
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20201007
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010717
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20230327
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20230327
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170516
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20170727
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100518
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100702
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190514
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190923
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20210413
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20141020
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20141027
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020820
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050302
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000607
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030219
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930210
Evaluation Responsible Agency:	State

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EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930917
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170516
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170727
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020820
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050302
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010628
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050302
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160407
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

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EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20230823
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020820
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050302
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940727
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960412
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19950421
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Date: 20040823
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20141020
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20141027
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190514
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190923
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920520
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930210
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20230502
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170516
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20170727
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190514
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190923
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990610
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030219
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050421
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050527
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170620
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930210
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940727
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180628
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180812
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220426
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220523
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050510
Evaluation Responsible Agency:	State

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000519
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001016
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20081124
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090127
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20230327
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20230327
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920520
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930210

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020820
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050302
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930917
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960412
Scheduled Compliance Date: 19940110
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190514
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190923
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070929
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Date:	19930211
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930301
Scheduled Compliance Date:	19930311
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180628
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180812
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170516
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170727
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000607
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030219
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20230823
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20220426
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20220523
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140613
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920520
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930917
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920520
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930917
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940727
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060926
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060928
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20091026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091224
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040802
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040811
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920520
Evaluation Responsible Agency:	State

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930917
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170516
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170727
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160407
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930210
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940727
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190514
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190923

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20141020
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20141027
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20180628
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180812
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20061026
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040802
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040811
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Date: 20030527
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050215
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040802
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040811
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190514
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190923
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020820
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050302
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20220426
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220523
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960412
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170516
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170727
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20230823
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930917
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960412
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

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EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920520
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930210
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010628
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050302
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050302
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170516
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170727
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930210
Evaluation Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930917
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120229
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030527
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050215
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990610
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030219
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190514
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190923

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EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020820
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050302
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980327
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030527
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050215
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940727
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960412
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Date: 20190514
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190923
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060926
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060928
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020820
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050302
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020820
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050302
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000519
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001016
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20230327
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20230327
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030527
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050215
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940727
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960412
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110622
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170620
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930210
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930917
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090219
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091104
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930210
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930917
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000519
Evaluation Responsible Agency:	State

Map ID
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Distance
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001016
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20091026
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20091224
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20230823
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20051222
Evaluation Responsible Agency: EPA Contractor/Grantee
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: KSAVA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010628
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050302

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020905
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030219
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000519
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001016
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020820
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050302
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940727
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960412
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Date: 19910226
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980624
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19981109
Scheduled Compliance Date: 19981107
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190514
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190923
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190514
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190923
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20071105
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190514
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190923
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100518
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100702
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210329
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20210329
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020820
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050302
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020820
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050302
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190514
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190923
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20081124
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090127
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030527
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050215
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930211
Evaluation Responsible Agency: State

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930301
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930917
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960412
Scheduled Compliance Date:	19940110
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220426
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220426
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220426
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220426
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000519
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001016

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20161220
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20220426
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20220523
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190514
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190923
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20131030
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Date: 19930917
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960412
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030527
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050215
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20141216
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20141020
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20141027
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20230327
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20230327
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050421
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050527
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920520
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930917
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20091026
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20091224
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20180628
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180812
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090219
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091104
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220426
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220523
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20230823
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180628
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180812
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170620
Evaluation Responsible Agency:	State

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MAP FINDINGS

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Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20030527
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050215
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190514
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20091026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091224
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170516
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170727

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MAP FINDINGS

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Database(s)

EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20230327
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20230327
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160407
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030527
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050215
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020905
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030219
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Date: 20081124
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090127
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030425
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20220426
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20220426
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010628
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050302
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20201007
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20091105
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220426
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220426
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20230823
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

AST:

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
City/Zip: LOS ANGELES,90023
Certified Unified Program Agencies: Not reported
Owner: Industrial Service Oil Company, Inc.
Total Gallons: Not reported
CERSID: 10243939
Facility ID: FA0009532
Business Name: INDUSTRIAL SERVICE OIL CO INC
Phone: (562) 598-5577
Fax: (323) 843-9570
Mailing Address: 1700 South Soto Street
Mailing Address City: Los Angeles
Mailing Address State: CA
Mailing Address Zip Code: 90023
Operator Name: Industrial Service Oil Company, Inc.
Operator Phone: (562) 598-5577
Owner Phone: (562) 598-5577
Owner Mail Address: 1700 South Soto Street
Owner State: CA
Owner Zip Code: 90023
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAD099452708

LOS ANGELES AST:

Facility ID: FA0009532
Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
City,State,Zip: LOS ANGELES, CA 90023
Last Run Date: 06/01/2019
Status: ACTIVE

CERS HAZ WASTE:

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 395098
CERS ID: 10243939
CERS Description: Hazardous Waste Generator

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 395098
CERS ID: 10243939
CERS Description: RCRA LQ HW Generator

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

CERS TANKS:

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 395098
CERS ID: 10243939
CERS Description: Aboveground Petroleum Storage

US FIN ASSUR:

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
City,State,Zip: LOS ANGELES, CA
EPA ID: CAD099452708
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 2000000
Effective date: 2011-08-16 00:00:00
Provider: STEADFAST INS.
EPA region: 9

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
City,State,Zip: LOS ANGELES, CA
EPA ID: CAD099452708
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 1636042
Face value: 1636042
Effective date: 2011-08-16 00:00:00
Provider: STEADFAST INS.
EPA region: 9

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
City,State,Zip: LOS ANGELES, CA
EPA ID: CAD099452708
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 3769381.19
Effective date: 2015-08-16 00:00:00
Provider: STEADFAST INS. CO
EPA region: 9

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
City,State,Zip: LOS ANGELES, CA
EPA ID: CAD099452708
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 1750000

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Face value: 3769381.19
Effective date: 2015-08-16 00:00:00
Provider: STEADFAST INS. CO
EPA region: 9

2020 COR ACTION:

EPA ID: CAD099452708
Region: 9
Action: Not reported

PFAS ECHO:

Name: Industrial Service Oil Co Inc
Address: Not reported
City,State,Zip: LOS ANGELES, CA
Latitude: 34.018663
Longitude: -118.220106
Count: 1
County: LOS ANGELES
Status: Active
Region: 09
Industry: Waste Management

[ECHO Facility Report:](#)

Facility Percent Minority: 95.87
Facility Derived Tribes: -
Facility Population: 12588.01
EPA Programs: CWA; RCRA
Federal Facility: No
Federal Agency: -
Facility FIPS Code: 06037
Facility Indian Country Flag: N
Facility Collection Method: INTERPOLATION-MAP
Facility Derived HUC: 18070105
Facility Derived WBD: 180701050401
Facility Derived CD113: 34
Facility Derived CB2010: 060372051202013
Facility Major Flag: Y
Facility Active Flag: Y
Facility Inspection Count: 2
Facility Date Last Inspection: 3/27/2023
Facility Days Last Inspection: 460
Facility Informal Count: 12
Facility Date Last Informal Action: 9/15/2023
Facility Formal Action Count: 0
Facility Date Last Formal Action: 6/10/2005
Facility Total Penalties: 0
Facility Penalty Count: -
Facility Date Last Penalty: 6/10/2005
Facility Last Penalty AMT: 8,000
Facility QTRS With NC: 12
Facility Programs With SNC: 1
Facility Compliance Status: Significant Violation
Facility SNC Flag: Y
AIR Flag: N
NPDES Flag: Y
SDWIS Flag: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

RCRA Flag:	Y
TRI Flag:	Y
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	CAZ189699
CWA Permit Types:	Non-M
CWA NAICS:	-
CWA SICS:	4953
RCRA IDS:	CAD099452708 CAT080031073 CAT080031164
RCRA Permit Types:	LQG, Operating TSDF, Other
RCRA NAICS:	562211
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	9002WNDSTR17SUT
TRI Releases Transfers:	2641077
TRI On Site Releases:	25
TRI Off Site Transfers:	2,641,052
TRI Reporter:	Y
Facility IMP Water Flag:	Y
EJSCREEN Flag US:	Y

[EJSCREEN Report:](#)

E MANIFEST:

Manifest Tracking Number:	013570727FLE
Last Updated Date:	20230109
Shipped Date:	20210510
Received Date:	20210525
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD099452708
Generator Name:	Industrial Services Oil Company Inc.
Generator Location Street Number:	Not reported
Generator Location Street 1:	1700 SOUTH SOTO STREET
Generator Location Street 2:	Not reported
Generator Location City:	LOS ANGELES
Generator Location State:	CA
Generator Location Zip:	90023
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1700 South Soto Street
Generator Mail Street 2:	Not reported
Generator Mail City:	Los Angeles
Generator Mail Zip:	90023
Generator Mail State:	CA
Generator Contact Company Name:	Industrial Services Oil Company Inc.
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 013570728FLE
Last Updated Date: 20210608
Shipped Date: 20210512
Received Date: 20210512
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD099452708
Generator Name: Industrial Service Oil Co Inc
Generator Location Street Number: 1700
Generator Location Street 1: S SOTO ST
Generator Location Street 2: Not reported
Generator Location City: LOS ANGELES
Generator Location State: CA
Generator Location Zip: 90023-0000
Generator Mail Street Number: 1700
Generator Mail Street 1: S SOTO ST
Generator Mail Street 2: Not reported
Generator Mail City: LOS ANGELES
Generator Mail Zip: 90023-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 013570729FLE
Last Updated Date: 20210608
Shipped Date: 20210512
Received Date: 20210512
Manifest Status: Signed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD099452708
Generator Name:	Industrial Service Oil Co Inc
Generator Location Street Number:	1700
Generator Location Street 1:	S SOTO ST
Generator Location Street 2:	Not reported
Generator Location City:	LOS ANGELES
Generator Location State:	CA
Generator Location Zip:	90023-0000
Generator Mail Street Number:	1700
Generator Mail Street 1:	S SOTO ST
Generator Mail Street 2:	Not reported
Generator Mail City:	LOS ANGELES
Generator Mail Zip:	90023-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	013570730FLE
Last Updated Date:	20230109
Shipped Date:	20210524
Received Date:	20210706
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD099452708
Generator Name:	Industrial Services Oil Company Inc.
Generator Location Street Number:	Not reported
Generator Location Street 1:	1700 SOUTH SOTO STREET
Generator Location Street 2:	Not reported
Generator Location City:	LOS ANGELES
Generator Location State:	CA
Generator Location Zip:	90023
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1700 South Soto Street
Generator Mail Street 2:	Not reported
Generator Mail City:	Los Angeles
Generator Mail Zip:	90023
Generator Mail State:	CA
Generator Contact Company Name:	Industrial Services Oil Company Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Designated Facility EPA ID: CAD044429835
Designated Facility Name: Clean Harbors Wilmington Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1737 East Denni Street
Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 013570731FLE
Last Updated Date: 20221221
Shipped Date: 20210524
Received Date: 20210624
Manifest Status: Corrected
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD099452708
Generator Name: Industrial Services Oil Company Inc.
Generator Location Street Number: Not reported
Generator Location Street 1: 1700 SOUTH SOTO STREET
Generator Location Street 2: Not reported
Generator Location City: LOS ANGELES
Generator Location State: CA
Generator Location Zip: 90023
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1700 South Soto Street
Generator Mail Street 2: Not reported
Generator Mail City: Los Angeles
Generator Mail Zip: 90023
Generator Mail State: CA
Generator Contact Company Name: Industrial Services Oil Company Inc.
Designated Facility EPA ID: UTD981552177
Designated Facility Name: Clean Harbors Aragonite Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO Box 1339
Designated Facility Mail City: Grantsville
Designated Facility Mail Zip: 84029
Designated Facility Mail State: UT
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 11600 North Aptus Road
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Grantsville
Designated Facility Location Zip: 84029
Designated Facility Location State: UT
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Manifest Tracking Number:	013570732FLE
Last Updated Date:	20221221
Shipped Date:	20210524
Received Date:	20210624
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD099452708
Generator Name:	Industrial Services Oil Company Inc.
Generator Location Street Number:	Not reported
Generator Location Street 1:	1700 SOUTH SOTO STREET
Generator Location Street 2:	Not reported
Generator Location City:	LOS ANGELES
Generator Location State:	CA
Generator Location Zip:	90023
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1700 South Soto Street
Generator Mail Street 2:	Not reported
Generator Mail City:	Los Angeles
Generator Mail Zip:	90023
Generator Mail State:	CA
Generator Contact Company Name:	Industrial Services Oil Company Inc.
Designated Facility EPA ID:	UTD981552177
Designated Facility Name:	Clean Harbors Aragonite Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO Box 1339
Designated Facility Mail City:	Grantsville
Designated Facility Mail Zip:	84029
Designated Facility Mail State:	UT
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	11600 North Aptus Road
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Grantsville
Designated Facility Location Zip:	84029
Designated Facility Location State:	UT
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	013570733FLE
Last Updated Date:	20221221
Shipped Date:	20210524
Received Date:	20210624
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD099452708
Generator Name:	Industrial Services Oil Company Inc.
Generator Location Street Number:	Not reported
Generator Location Street 1:	1700 SOUTH SOTO STREET
Generator Location Street 2:	Not reported
Generator Location City:	LOS ANGELES
Generator Location State:	CA
Generator Location Zip:	90023
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1700 South Soto Street

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Generator Mail Street 2:	Not reported
Generator Mail City:	Los Angeles
Generator Mail Zip:	90023
Generator Mail State:	CA
Generator Contact Company Name:	Industrial Services Oil Company Inc.
Designated Facility EPA ID:	UTD981552177
Designated Facility Name:	Clean Harbors Aragonite Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO Box 1339
Designated Facility Mail City:	Grantsville
Designated Facility Mail Zip:	84029
Designated Facility Mail State:	UT
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	11600 North Aptus Road
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Grantsville
Designated Facility Location Zip:	84029
Designated Facility Location State:	UT
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	013570734FLE
Last Updated Date:	20221221
Shipped Date:	20210524
Received Date:	20210624
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD099452708
Generator Name:	Industrial Services Oil Company Inc.
Generator Location Street Number:	Not reported
Generator Location Street 1:	1700 SOUTH SOTO STREET
Generator Location Street 2:	Not reported
Generator Location City:	LOS ANGELES
Generator Location State:	CA
Generator Location Zip:	90023
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1700 South Soto Street
Generator Mail Street 2:	Not reported
Generator Mail City:	Los Angeles
Generator Mail Zip:	90023
Generator Mail State:	CA
Generator Contact Company Name:	Industrial Services Oil Company Inc.
Designated Facility EPA ID:	UTD981552177
Designated Facility Name:	Clean Harbors Aragonite Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO Box 1339
Designated Facility Mail City:	Grantsville
Designated Facility Mail Zip:	84029
Designated Facility Mail State:	UT
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	11600 North Aptus Road
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Grantsville

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Designated Facility Location Zip: 84029
Designated Facility Location State: UT
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 013570735FLE
Last Updated Date: 20221221
Shipped Date: 20210524
Received Date: 20210625
Manifest Status: Corrected
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD099452708
Generator Name: Industrial Services Oil Company Inc.
Generator Location Street Number: Not reported
Generator Location Street 1: 1700 SOUTH SOTO STREET
Generator Location Street 2: Not reported
Generator Location City: LOS ANGELES
Generator Location State: CA
Generator Location Zip: 90023
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1700 South Soto Street
Generator Mail Street 2: Not reported
Generator Mail City: Los Angeles
Generator Mail Zip: 90023
Generator Mail State: CA
Generator Contact Company Name: Industrial Services Oil Company Inc.
Designated Facility EPA ID: UTD981552177
Designated Facility Name: Clean Harbors Aragonite Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO Box 1339
Designated Facility Mail City: Grantsville
Designated Facility Mail Zip: 84029
Designated Facility Mail State: UT
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 11600 North Aptus Road
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Grantsville
Designated Facility Location Zip: 84029
Designated Facility Location State: UT
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 013570746FLE
Last Updated Date: 20230109
Shipped Date: 20210707
Received Date: 20210723
Manifest Status: Corrected
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD099452708
Generator Name: Industrial Services Oil Company Inc.
Generator Location Street Number: Not reported
Generator Location Street 1: 1700 SOUTH SOTO STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Generator Location Street 2:	Not reported
Generator Location City:	LOS ANGELES
Generator Location State:	CA
Generator Location Zip:	90023
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1700 South Soto Street
Generator Mail Street 2:	Not reported
Generator Mail City:	Los Angeles
Generator Mail Zip:	90023
Generator Mail State:	CA
Generator Contact Company Name:	Industrial Services Oil Company Inc.
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	013570754FLE
Last Updated Date:	20210802
Shipped Date:	20210708
Received Date:	20210708
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD099452708
Generator Name:	Industrial Service Oil Co Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	1700 S SOTO ST
Generator Location Street 2:	Not reported
Generator Location City:	LOS ANGELES
Generator Location State:	CA
Generator Location Zip:	90023-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1700 S SOTO ST
Generator Mail Street 2:	Not reported
Generator Mail City:	LOS ANGELES
Generator Mail Zip:	90023-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:

Manifest Tracking Number: 013570755FLE
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 133
State Waste: Aqueous solution with 10% or more total organic residues

Transporter:

Manifest Tracking Number: 013570755FLE
Transporter Line Number: 1
Transporter EPA ID: CAD028277036
Transporter Name: Asbury Environmental Services Db a World Oil Environmental Services

Waste Line:

Manifest Tracking Number: 013570755FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NON-RCRA HAZARDOUS WASTE, LIQUIDS (USED ETHYLENE GLYCOL)
Number of Containers: 1
Container Type Code: TT
Container Type Description: Cargo tanks (tank trucks)
Waste Quantity: 5783
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 24.11593
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 24.11593
Waste Quantity, in Kilograms: 21873.873
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 21873.873
Management Method Code: H039
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported

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EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

[Click this hyperlink](#) while viewing on your computer to access
1108 additional US EManifest: record(s) in the EDR Site Report.

CA Financial Assurance 1:

Name: INDUSTRIAL SERVICE OIL CO, INC. (FKA SAFETY-KLEEN LOS ANGELES; 1700 S. SOTO STREET, LOS ANGELES 90023) AKA CLEAN HARBORS INC
Address: 1700 S SOTO ST
City: LOS ANGELES
EPA ID Number: CAD099452708
Sudden Amount1: 2000000
Non Sudden Amount1: Not reported
Closure Mechanism: Ins
Closure Amount: 3005074
Post Closure Mechanism: Not reported
Post Closure Amount: Not reported
Corrective Action Mechanism: Ins
Corrective Action Amount: 2486698
Sudden Mechanism Type: Ins
Sudden Mechanism Amount: \$1,000,000.00
Non Sudden Mechanism Type: Not reported
Non Sudden Mechanism Amount: Not reported
O and M Mechanism Type: Not reported
O and M Amount: Not reported
Closure Mechanism Date of Mechanism: 2023-08-25 00:00:00
Closure Mechanism Renewal Date: Not reported
Closure Mechanism Provider: Great American Insurance Company
Postclosure Mechanism Date of Mechanism: Not reported
Postclosure Mechanism Renewal Date: Not reported
Postclosure Mechanism Provider: Not reported
O and M Mechanism Date of Mechanism: Not reported
O and M Mechanism Renewal Date: Not reported
O and M Mechanism Provider: Not reported
Corrective Action Mechanism Date of Mechanism: 2023-08-25 00:00:00
Corrective Action Mechanism Renewal Date: Not reported
Corrective Action Mechanism Provider: Great American Insurance Company
Sudden Mechanism Date of Mechanism: 2022-11-01 00:00:00
Sudden Mechanism Renewal Date: Not reported
Sudden Mechanism Provider: Great American Insurance Company
Non-Sudden Mechanism Date of Mechanism: Not reported
Non-Sudden Mechanism Renewal Date: Not reported
Non-Sudden Mechanism Provider: Not reported
Date Entered into EnviroStor: 2016-02-03 00:00:00
Authorization Type: Permit
Comments: Not reported

ICE:

Envirostor ID: 3001636
Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
City,State,Zip: LOS ANGELES, CA 90023
EPA ID: CAD099452708

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Site Type: INSPECTION
Facility Status: Significant Non-Complier

Enforcement:
Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 06/10/2005

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 03/02/2005

Inspection:
Action Type: Non-financial Record Review - Treatment, Storage and Disposal
Action Date: 08/23/2023
Violation Class: Class 1
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 06/24/2024
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 06/18/2024
Violation Class: Class 2, Minor
RTC Date: 07/08/2024

Action Type: Focused Compliance Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 03/29/2021
Violation Class: Class 1
RTC Date: 03/29/2021

Action Type: Financial Records Review - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 05/24/2022
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 04/26/2022
Violation Class: Class 2, Minor
RTC Date: 05/23/2022

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 05/02/2023
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 03/27/2023
Violation Class: Minor
RTC Date: 03/27/2023

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 03/27/2023
Violation Class: Minor
RTC Date: 03/27/2023

Action Type: Financial Records Review - Treatment, Storage and Disposal - Used Oil Recycler

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Action Date: 04/13/2021
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 10/07/2020
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 10/07/2020
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 05/14/2019
Violation Class: Class 2, Minor
RTC Date: 09/23/2019

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/20/2017
Violation Class: Class 1
RTC Date: 08/18/2017

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 06/28/2018
Violation Class: Class 2
RTC Date: 08/12/2018

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 04/07/2016
Violation Class: Class 1
RTC Date: 05/16/2017

Action Type: Financial Records Review - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 12/20/2016
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Treatment, Storage and Disposal
Action Date: 05/16/2017
Violation Class: Class 2
RTC Date: 07/27/2017

Action Type: Focused Compliance Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 10/20/2014
Violation Class: Class 1, Class 2
RTC Date: 10/27/2014

Action Type: Financial Records Review - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 12/16/2014
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 06/13/2014
Violation Class: No Violations

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MAP FINDINGS

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 10/30/2013
Violation Class: Class 2
RTC Date: 11/28/2016

Action Type: Focused Compliance Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 06/28/2012
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 02/29/2012
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 04/21/2005
Violation Class: Class 2
RTC Date: 05/27/2005

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 11/05/2009
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/22/2011
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 02/19/2009
Violation Class: Class 2
RTC Date: 11/04/2009

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 11/24/2008
Violation Class: Class 2, Minor
RTC Date: 01/27/2009

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 10/26/2009
Violation Class: Class 2, Minor
RTC Date: 12/24/2009

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 08/02/2004
Violation Class: Class 1, Minor
RTC Date: 08/11/2004

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 09/26/2006
Violation Class: Class 2
RTC Date: 09/28/2006

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/28/2001
Violation Class: Class 2
RTC Date: 03/02/2005

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 08/23/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 05/10/2005
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/07/2000
Violation Class: Minor
RTC Date: 02/19/2003

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 05/18/2010
Violation Class: Class 2
RTC Date: 07/02/2010

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 08/20/2002
Violation Class: Class 1, Class 2, Minor
RTC Date: 03/02/2005

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 07/17/2001
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 05/19/2000
Violation Class: Class 2, Minor
RTC Date: 10/16/2000

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/10/1999
Violation Class: Minor
RTC Date: 02/19/2003

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 09/05/2002
Violation Class: Minor
RTC Date: 02/19/2003

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 05/27/2003
Violation Class: Class 2
RTC Date: 02/15/2005

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 04/25/2003

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 09/29/2007
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 10/26/2006
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 11/05/2007
Violation Class: No Violations
RTC Date: Not reported

HWP:

EPA ID: CAD099452708
Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
Cleanup Status: OPERATING PERMIT
Latitude: 34.01833
Longitude: -118.2196
Facility Type: Permitted - Operating
Facility Size: Large Treatment
Supervisor: PHILLIP BLUM
Site Code: 300217, 300878
Senate District: 26
Assembly District: 54
Public Information Officer: Not reported
Commercial Offsite Facility Types: Used Oil / Antifreeze
Project Manager Lead: ARMO HAYRABIDIAN
Project Manager: ARMO HAYRABIDIAN
Permit Type: RCRA
Permit Effective Date: 06/02/2023 (OP),
Permit Expiration Date: 06/01/2033 (OP),
Calenviroscreen Score: 96-100% (highest scores)
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: 0
Quarterly Update: QUARTERLY UPDATE Period: April 1, 2024 - June 30, 2024 No updates in Q2 of 2024. Last update: DTSC received a class 1* permit modification request dated July 3, 2023. The modification requested incorporation of proposed tanks 44 and 45 in the closure plan and the closure cost estimate. DTSC approved this modification on January 4, 2024 and the modified permit has been effective since February 3, 2024. FACILITY DESCRIPTION/ HISTORY The Industrial Service Oil Company, Inc. (ISOCI) facility (Facility) is located at 1700 South Soto Street in the City of Los Angeles, County of Los Angeles. It is bordered on the north by Pico Boulevard, on the south by Washington Boulevard, on the east by Grande Vista Avenue, and on the west by Soto Street. The City of Los Angeles surrounds the facility to the north, south, east, and west. The railroad tracks located adjacent to the northern facility boundary are used by Union Pacific Railroad and Metrolink trains.

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Access to the Facility is provided by Soto Street. The major east-west street is Washington Boulevard and the major north-south street is Soto Street. Freeway access to the facility is provided by interstate highways 710 and 5. The Facility occupies approximately a 2.7 acre triangular parcel of land. In December 2003, ISOCI acquired an additional 2.6363 acres adjacent to the south border of the Facility which is authorized in the current permit. The Facility is located in an area zoned by the City of Los Angeles for Heavy Industry (HI). The areas located immediately adjacent to ISOCI are zoned for heavy industrial use. Virtually all of the area surrounding ISOCI is zoned for heavy industry with a few commercial uses interspersed within the heavy industry. The closest residences are located approximately one-half mile north of the facility, on the north side of Olympic Boulevard. ISOCI is a petroleum recycling and transfer facility. The Facility receives, stores and processes petroleum products like used oil, antifreeze etc. The current operations of ISOCI are (1) used oil blending & certification, (2) antifreeze collection & transfer, (3) RCRA fuel blending, (4) wastewater treatment system, (5) used oil treatment, (6) used antifreeze recycling, (7) rail spur and (8) container units.

PERMITTING REGULATORY DESCRIPTION/ HISTORY In April 1986, ISOCI submitted a Part A permit application to operate a hazardous waste facility for California only regulated wastes. On May 23, 1986 DTSC granted an Interim Status Document (ISD) for the storage, treatment, and transfer of waste oil and mixed oil at ISOCI. As required by the Resource Conservation and Recovery Act (RCRA), ISOCI submitted a Part A and Part B permit application (Permit Application) to DTSC in 1988 to include management of both California regulated as well as RCRA regulated hazardous wastes. DTSC approved the Permit Application and the RCRA permit was issued in March 1989. The RCRA permit was renewed in June 2008. In February 2018, a Permit Application for the renewal of the RCRA permit was submitted to DTSC. The current operating permit effective June 2, 2023 authorizes ISOCI to conduct (1) storage and treatment of non-RCRA hazardous wastes in 3 tank storage and treatment units; (2) storage and/or loading/unloading of non-RCRA and/or RCRA hazardous wastes in railcars; (3) loading/unloading of non-RCRA and/or RCRA hazardous wastes in tanker trucks. The current operating permit also authorizes ISOCI to construct (1) two container management units; and (2) a RCRA fuel-blending unit.

Activities:

EPA ID:	CAD099452708
Facility Type:	Permitted - Operating
Facility Name:	INDUSTRIAL SERVICE OIL CO INC
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ARMO HAYRABIDIAN
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2006-12-18 00:00:00
Type:	RCRA
Title Description:	Initial Operating Permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit),

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EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Event Description: TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit),
TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit)
Actual Date: New Operating Permit - PUBLIC COMMENT (END)
01/29/2006

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - No Changes
Final Date: 2024-01-04 00:00:00
Type: RCRA
Title Description: Closure Plan and Closure Cost Estimate Revision (Tanks 44 and 45)
Due Date: Not reported
Comments: Not reported
Unit Names: TANKTRT1 - Fuel Blending (GPRA Unit)
Event Description: Mod Class 1* - Prior Approval Required - 1ST REQUEST FOR FURTHER
INFORMATION
Actual Date: 09/13/2023

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-05-02 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: 02/01/2023
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending
(GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit),
TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)
Event Description: Renewal - No Changes - TECHNICAL COMPLETE LETTER
Actual Date: 02/01/2023

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-05-02 00:00:00

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EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Comments received.
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)
Event Description: Renewal - No Changes - PUBLIC COMMENT (END)
Actual Date: 04/05/2023

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2006-12-18 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit), TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit)
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 02/01/1997

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-05-02 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)
Event Description: Renewal - No Changes - FINAL CEQA
Actual Date: 02/02/2023

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN

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EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-05-02 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)

Event Description: Renewal - No Changes - DTSC MEETING WITH APPLICANT
Actual Date: 10/31/2017

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2006-12-18 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit), TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit)

Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date: 12/15/2005

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-05-02 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: 01/20/2023
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Event Description: Renewal - No Changes - FINAL PART A & PART B RECEIVED
Actual Date: 11/23/2022

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - No Changes
Final Date: 2024-01-04 00:00:00
Type: RCRA
Title Description: Closure Plan and Closure Cost Estimate Revision (Tanks 44 and 45)
Due Date: Not reported
Comments: 1/2/2024 - DTSC received a class 1* permit modification request dated July 3, 2023. DTSC issued a 3rd request for further information letter dated September 13, 2023. A revised application was submitted on October 9, 2023.

Unit Names: TANKTRT1 - Fuel Blending (GPRA Unit)
Event Description: Mod Class 1* - Prior Approval Required - UPDATED APPLICATION RECEIVED
Actual Date: 10/09/2023

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - No Changes
Final Date: 2024-01-04 00:00:00
Type: RCRA
Title Description: Closure Plan and Closure Cost Estimate Revision (Tanks 44 and 45)
Due Date: Not reported
Comments: Not reported
Unit Names: TANKTRT1 - Fuel Blending (GPRA Unit)
Event Description: Mod Class 1* - Prior Approval Required - FINAL CEQA FILED
Actual Date: 02/02/2024

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - No Changes
Final Date: 2024-01-04 00:00:00
Type: RCRA
Title Description: Closure Plan and Closure Cost Estimate Revision (Tanks 44 and 45)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Due Date: Not reported
Comments: Not reported
Unit Names: TANKTRT1 - Fuel Blending (GPRA Unit)
Event Description: Mod Class 1* - Prior Approval Required - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE
Actual Date: 07/07/2023

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2005-08-12 00:00:00
Type: RCRA
Title Description: Class 2 Permit Modification
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION
Actual Date: 08/12/2005

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-05-02 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)
Event Description: Renewal - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 05/22/2018

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - No Changes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Final Date: 2024-01-04 00:00:00
Type: RCRA
Title Description: Closure Plan and Closure Cost Estimate Revision (Tanks 44 and 45)
Due Date: Not reported
Comments: Not reported
Unit Names: TANKTRT1 - Fuel Blending (GPRA Unit)
Event Description: Mod Class 1* - Prior Approval Required - CLASS DETERMINATION
Actual Date: 07/03/2023

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2006-12-18 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit), TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 06/25/2008

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-05-02 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)
Event Description: Renewal - No Changes - RESPONSE TO 3RD NOD RECEIVED
Actual Date: 08/25/2022

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - No Changes
Final Date: 2024-01-04 00:00:00
Type: RCRA
Title Description: Closure Plan and Closure Cost Estimate Revision (Tanks 44 and 45)
Due Date: Not reported
Comments: Not reported
Unit Names: TANKTRT1 - Fuel Blending (GPRA Unit)
Event Description: Mod Class 1* - Prior Approval Required - RESPONSE TO 1ST REQUEST FOR FURTHER INFORMATION RECEIVED
Actual Date: 08/31/2023

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - No Changes
Final Date: 2024-01-04 00:00:00
Type: RCRA
Title Description: Closure Plan and Closure Cost Estimate Revision (Tanks 44 and 45)
Due Date: 12/31/2023
Comments: 2/12/2024 - DTSC approved the class 1* permit modification on January 4, 2024. The Permit was effective since February 3, 2024.
Unit Names: TANKTRT1 - Fuel Blending (GPRA Unit)
Event Description: Mod Class 1* - Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED
Actual Date: 01/04/2024

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-05-02 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: 02/15/2023
Comments: Comments received.
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)
Event Description: Renewal - No Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 02/15/2023

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2006-12-18 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit), TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit)
Event Description: New Operating Permit - DISCLOSURE (CALL-IN DATE)
Actual Date: 06/24/2016

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2006-12-18 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit), TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit)
Event Description: New Operating Permit - DRAFT PERMIT
Actual Date: 12/15/2005

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - No Changes
Final Date: 2024-01-04 00:00:00
Type: RCRA
Title Description: Closure Plan and Closure Cost Estimate Revision (Tanks 44 and 45)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Due Date: Not reported
Comments: Not reported
Unit Names: TANKTRT1 - Fuel Blending (GPRA Unit)
Event Description: Mod Class 1* - Prior Approval Required - INITIAL CEQA DOCUMENT DETERMINATION
Actual Date: 07/26/2023

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-05-02 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Comments received.
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)

Event Description: Renewal - No Changes - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date: 03/15/2023

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-05-02 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)

Event Description: Renewal - No Changes - CEQA DETERMINATION
Actual Date: 05/02/2023

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2005-08-12 00:00:00
Type: RCRA
Title Description: Class 2 Permit Modification
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 02/15/2005

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - No Changes
Final Date: 2024-01-04 00:00:00
Type: RCRA
Title Description: Closure Plan and Closure Cost Estimate Revision (Tanks 44 and 45)
Due Date: Not reported
Comments: Not reported
Unit Names: TANKTRT1 - Fuel Blending (GPRA Unit)
Event Description: Mod Class 1* - Prior Approval Required - BRANCH CHIEF MEMO UPLOADED WITH FR WORK REQUEST
Actual Date: 12/04/2023

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-05-02 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)
Event Description: Renewal - No Changes - APPLICATION PART B RECEIVED
Actual Date: 04/30/2018

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2006-12-18 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit), TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit)

Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 12/18/2006

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-05-02 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)

Event Description: Renewal - No Changes - CALL-IN LETTER ISSUED
Actual Date: 06/24/2016

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-05-02 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Event Description: Renewal - No Changes - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 05/18/2021

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - No Changes
Final Date: 2024-01-04 00:00:00
Type: RCRA
Title Description: Closure Plan and Closure Cost Estimate Revision (Tanks 44 and 45)
Due Date: Not reported
Comments: Not reported
Unit Names: TANKTRT1 - Fuel Blending (GPRA Unit)
Event Description: Mod Class 1* - Prior Approval Required - PUBLIC NOTICE TO MAILING LIST BY PERMITTEE
Actual Date: 07/08/2023

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-05-02 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Permit was issued on 5/2/2023 and has been effective since 6/2/2023.
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 06/01/2033

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - No Changes
Final Date: 2024-01-04 00:00:00
Type: RCRA
Title Description: Closure Plan and Closure Cost Estimate Revision (Tanks 44 and 45)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Due Date: Not reported
Comments: Not reported
Unit Names: TANKTRT1 - Fuel Blending (GPRA Unit)
Event Description: Mod Class 1* - Prior Approval Required - MODIFICATION NOTIFICATION / CLASS DETERMINATION REQUEST
Actual Date: 07/03/2023

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-05-02 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)

Event Description: Renewal - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 02/18/2021

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-05-02 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)

Event Description: Renewal - No Changes - RESPONSE TO 2ND NOD RECEIVED
Actual Date: 01/31/2022

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-05-02 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: 01/24/2018
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)

Event Description: Renewal - No Changes - PUBLIC NOTICE - PERMIT RECEIVED
Actual Date: 07/01/2018

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2006-12-18 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit), TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit)

Event Description: New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 12/31/1997

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-05-02 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)

Event Description: Renewal - No Changes - TECHNICAL REVIEW BEGIN
Actual Date: 05/22/2018

EPA ID: CAD099452708

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2005-08-12 00:00:00
Type: RCRA
Title Description: Class 2 Permit Modification
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 08/12/2005

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2006-12-18 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit), TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit)
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 12/15/2005

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2006-12-18 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit),

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Event Description: TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit),
TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit)
Actual Date: New Operating Permit - FINAL PERMIT (EXPIRES)
06/24/2018

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-05-02 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending
(GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit),
TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)

Event Description: Renewal - No Changes - 3RD NOTICE OF DEFICIENCY ISSUED
Actual Date: 05/11/2022

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-05-02 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: 04/15/2023
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending
(GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit),
TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)

Event Description: Renewal - No Changes - DRAFT PERMIT RENEWAL
Actual Date: 04/15/2023

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Final Date: 2023-05-02 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: 05/15/2023
Comments: Permit was issued on 5/2/2023 and has been effective since 6/2/2023.
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)

Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL
Actual Date: 05/02/2023

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-05-02 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)

Event Description: Renewal - No Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 10/28/2021

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-05-02 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Permit was issued on 5/2/2023 and has been effective since 6/2/2023.
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)

Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 06/02/2023

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-05-02 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)

Event Description: Renewal - No Changes - PRE-APPLICATION MEETING
Actual Date: 10/31/2017

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2005-08-12 00:00:00
Type: RCRA
Title Description: Class 2 Permit Modification
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - PUBLIC NOTICE BY PERMITTEE
Actual Date: 02/13/2005

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-05-02 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)

Event Description: Renewal - No Changes - TECHNICAL REVIEW COMPLETED
Actual Date: 02/01/2023

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Class 1 Permit Modification- Update of Contingency Plan and Emergency Procedures
Due Date: Not reported
Comments: The first permit modification was received on 11/23/2016. The Permittee had a telephone conversation and electronic communication and the retracted the permit modification for necessary changes. The modified permit modification request was received on December 19, 2016.
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit), TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit)
Event Description: *Mod Class 1* - Prior Approval Required - MAILING LIST
Actual Date: 12/22/2016

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-05-02 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)
Event Description: Renewal - No Changes - ADMINISTRATIVE REVIEW APPROVED
Actual Date: 05/22/2018

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Permit Being Modified: Not reported
Final Date: 2023-05-02 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)

Event Description: Renewal - No Changes - DRAFT CEQA
Actual Date: 04/21/2022

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-05-02 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Comments received.
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)

Event Description: Renewal - No Changes - PUBLIC COMMENT (PUBLIC MEETING)
Actual Date: 03/15/2023

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-05-02 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)

Event Description: Renewal - No Changes - DISCLOSURE (CLEARED)
Actual Date: 04/04/2019

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - No Changes
Final Date: 2024-01-04 00:00:00
Type: RCRA
Title Description: Closure Plan and Closure Cost Estimate Revision (Tanks 44 and 45)
Due Date: Not reported
Comments: Not reported
Unit Names: TANKTRT1 - Fuel Blending (GPRA Unit)
Event Description: Mod Class 1* - Prior Approval Required - CEQA CONSULTATION
Actual Date: 07/19/2023

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-05-02 00:00:00
Type: RCRA
Title Description: Permit Renewal
Due Date: 12/24/2017
Comments: Not reported
Unit Names: CONTAIN1 - CMA1 (GPRA Unit), TANKSTR1 - CMA7, TANKTRT1 - Fuel Blending (GPRA Unit), TANKTRT2 - WST (GPRA Unit), TANKTRT3 - WWTS (GPRA Unit), TANKTRT4 - OTS (GPRA Unit), TANKTRT5 - Glycol Rec (GPRA Unit)
Event Description: Renewal - No Changes - APPLICATION PART A RECEIVED
Actual Date: 04/30/2018

Closure:
EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Size: Large Treatment
Facility Status: OPERATING PERMIT
Activity Type: Closure Administrative
Final Date: Not reported
Type: RCRA
Title Description: Administrative Closure of TankTreatment Unit 6 combined with Unit 4 and Unit 7 combined with Unit 5
Due Date: Not reported
Comments: Not reported
Unit Names: TANKTRT6 (GPRA Unit), TANKTRT7 (GPRA Unit)
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 06/25/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Maint:

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Title: PROVISIONAL INSPECTION VIOLATION SCORE DISPUTE DOCUMENT DECISION
INDUSTRIAL SERVICES OIL COMPANY, INC. CAD099452708
Document Type: Letter from Facility
Receive Date: 09/30/2020
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Title: ISOC, PROVISIONAL INSPECTION VIOLATION SCORE DISPUTE DOCUMENT DECISION
Document Type: Letter from Facility
Receive Date: 02/23/2021
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Title: 66264.16(f) Training Certification
Document Type: Certification Documents from Facility
Receive Date: 03/02/3021
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Title: 66264.16(f) Training Certification
Document Type: Certification Documents from Facility
Receive Date: 02/17/2022
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Title: 66264.16(f) Training Certification
Document Type: Certification Documents from Facility
Receive Date: 02/27/2023
Project Manager: ARMO HAYRABIDIAN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Title: 66264.16(f) Training Certification
Document Type: Certification Documents from Facility
Receive Date: 03/01/2024
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Due Date: Not reported

Alias:

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Facility Status: OPERATING PERMIT
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Alias Type: Project Code (Site Code)
Alias: 300217

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Facility Status: OPERATING PERMIT
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Alias Type: Project Code (Site Code)
Alias: 300878

EPA ID: CAD099452708
Facility Type: Permitted - Operating
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Facility Status: OPERATING PERMIT
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ARMO HAYRABIDIAN
Supervisor: PHILLIP BLUM
Alias Type: APN
Alias: 5169017015

LOS ANGELES HM:

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
City, State, Zip: LOS ANGELES, CA 90023
Facility ID: FA0009532
Last Run Date: 06/01/2024
Status: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

CERS:

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 395098
CERS ID: 10243939
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 395098
Site Name: INDUSTRIAL SERVICE OIL CO INC
Violation Date: 09-18-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 03/30/2022. Please verify that you actually have 4500 gallons of Argon onsite. If you have only one cylinder you probably only have 40 gallons or 4500 cubic feet--your choice. For the Oxygen, please deselect in the Chemical Hazard Classification section under Fire Code Hazard Classes, Other Health Hazard which is obsolete.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 395098
Site Name: INDUSTRIAL SERVICE OIL CO INC
Violation Date: 06-07-2023
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to promptly correct visible discharges and promptly remove any accumulations of oil in diked areas.
Violation Notes: Returned to compliance on 07/07/2023. At the time of the inspection there was visible oil dischard next to Rail 713, please clean up and send me a photograph showing that it has been cleaned up.
Violation Division: Los Angeles City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 395098
Site Name: INDUSTRIAL SERVICE OIL CO INC
Violation Date: 06-07-2023
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately describe in the SPCC Plan, overfill prevention methods, including a description of the devices or systems in place for each container to prevent overfills.
Violation Notes: Returned to compliance on 07/07/2023. Add this operation to your SPCC plan
Violation Division: Los Angeles City Fire Department
Violation Program: APSA
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Site ID: 395098
Site Name: INDUSTRIAL SERVICE OIL CO INC
Violation Date: 06-07-2023
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and tests, including integrity tests, signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and tests, including integrity tests, for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 07/07/2023. Please provide the inspection records of Rail 713 for the last three years.
Violation Division: Los Angeles City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 395098
Site Name: INDUSTRIAL SERVICE OIL CO INC
Violation Date: 06-07-2023
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately discuss in the SPCC Plan all applicable bulk storage containers, including compatibility with material stored and conditions of storage, and description of sized secondary containment capable of containing the largest single container and sufficient freeboard to contain precipitation.
Violation Notes: Returned to compliance on 07/07/2023. In your SPCC plan please include Rail 713
Violation Division: Los Angeles City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 395098
Site Name: INDUSTRIAL SERVICE OIL CO INC
Violation Date: 06-07-2023
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container. For mobile or portable containers, either provide the type of oil and storage capacity, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.
Violation Notes: Returned to compliance on 07/07/2023. The SPCC plan does not include the rail cars at at 713
Violation Division: Los Angeles City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 395098
Site Name: INDUSTRIAL SERVICE OIL CO INC
Violation Date: 06-07-2023
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.
Violation Notes: Returned to compliance on 10/26/2023. Please provide employee training

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

records for the last three years.
Violation Division: Los Angeles City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 395098
Site Name: INDUSTRIAL SERVICE OIL CO INC
Violation Date: 06-07-2023
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility s discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation.
Violation Notes: Returned to compliance on 07/07/2023. Failure to amend the SPCC plan to include the rail cars at Rail 713. Please amend your SPCC plan and provide a revised copy to the Fire Department for review.

Violation Division: Los Angeles City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 395098
Site Name: INDUSTRIAL SERVICE OIL CO INC
Violation Date: 06-07-2023
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide appropriate secondary containment and/or diversionary structures or equipment for the following: bulk storage containers, mobile or portable containers, oil-filled equipment, piping and related appurtenances, mobile refuelers or non-transportation-related tank cars, and transfer areas, equipment and activities and ensure that the entire containment system, including walls and floor, are capable of containing oil and constructed so that any discharge will not escape the containment system before cleanup occurs.
Violation Notes: Returned to compliance on 07/07/2023. Rail cars are required to have size containment.

Violation Division: Los Angeles City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 395098
Site Name: INDUSTRIAL SERVICE OIL CO INC
Violation Date: 06-07-2023
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.
Violation Notes: Returned to compliance on 07/07/2023. The SPCC does not include the routine handling and loading and unloading at Rail 713
Violation Division: Los Angeles City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 395098

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EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Site Name: INDUSTRIAL SERVICE OIL CO INC
Violation Date: 06-07-2023
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to address in the SPCC Plan countermeasures for discharge discovery, response, and cleanup (both facility s and contractor s resources).
Violation Notes: Returned to compliance on 07/07/2023. The SPCC plan does not addresses discharge recovery, response and cleanup at Rail 713
Violation Division: Los Angeles City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 395098
Site Name: INDUSTRIAL SERVICE OIL CO INC
Violation Date: 06-07-2023
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to ensure loading/unloading rack drainage flows to catchment basin or treatment facility designed to handle discharges, or use a quick drainage system when a tank car or tank truck loading/unloading rack is present at the facility. The containment system must be designed to hold at least the maximum capacity of any single compartment of a tank car or tank truck loaded or unloaded at the facility.
Violation Notes: Returned to compliance on 07/07/2023. Please address the loading/unloading of the rail car to the tank truck in your SPCC plan
Violation Division: Los Angeles City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 395098
Site Name: INDUSTRIAL SERVICE OIL CO INC
Violation Date: 09-09-2015
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description: Failure to retain paperwork documenting disposal of used oil for three years.
Violation Notes: Returned to compliance on 12/08/2015. OBSERVATION: The Owner/Operator failed to retain paperwork documenting disposal of used oil for 3 years. One manifest provided; dated 10/31/14. CORRECTIVE ACTION: The Owner/Operator shall maintain copies documenting disposal of used oil for aminimum of 3 years.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 395098
Site Name: INDUSTRIAL SERVICE OIL CO INC
Violation Date: 03-30-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/02/2023. The Emergency Response Plan is missing required elements. Please review the plan and complete the

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

following missing and/or incorrect sections: PLEASE UPDATE LAFD CUPA PHONE # AND EMERGENCY CONTACTS. OR DOWNLOAD EMERGENCY RESPONSE PLAN FROM LINK BELOW. FILL IT OUT AND UPLOAD IT INTO CERS. You can download the most current CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form at <https://www.lafd.org/fire-prevention/cupa/hazardous-materials>

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 395098
Site Name: INDUSTRIAL SERVICE OIL CO INC
Violation Date: 06-07-2023
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to discuss in the SPCC Plan all requirements pertaining to a tank car or tank truck loading/unloading rack.

Violation Notes: Returned to compliance on 07/07/2023.

Violation Division: Los Angeles City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 395098
Site Name: INDUSTRIAL SERVICE OIL CO INC
Violation Date: 06-07-2023
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to discuss in the SPCC Plan the appropriate general containment, diversionary structures, or equipment to prevent a discharge, including typical failure mode and most likely quantity of discharge for the following: bulk storage containers, mobile/portable containers, oil-filled equipment, piping and related appurtenances, mobile refuels or non-transportation-related tank cars, and transfer areas, equipment and activities.

Violation Notes: Returned to compliance on 07/07/2023. Amend your SPCC plan to include Rail 713 as needed.

Violation Division: Los Angeles City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 395098
Site Name: INDUSTRIAL SERVICE OIL CO INC
Violation Date: 06-07-2023
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide an interlocked warning light or physical barriers, warning signs, wheel chocks, or vehicle brake interlock system in the area adjacent to the loading/unloading rack to prevent vehicles from departing before complete disconnection of flexible or fixed oil transfer lines when a loading/unloading rack is present at the facility.

Violation Notes: Returned to compliance on 07/07/2023.

Violation Division: Los Angeles City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 395098
Site Name: INDUSTRIAL SERVICE OIL CO INC

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MAP FINDINGS

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violation Date: 06-07-2023
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide and maintain secondary containment for bulk storage tank installations (except for mobile refuelers and other non-transportation-related tank trucks) sufficient to hold the capacity of the largest container and sufficient freeboard for precipitation.
Violation Notes: Returned to compliance on 07/07/2023. Secondary containment is not provided for Rail 713.
Violation Division: Los Angeles City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 395098
Site Name: INDUSTRIAL SERVICE OIL CO INC
Violation Date: 06-07-2023
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: Returned to compliance on 10/26/2023. Please provide training records for the last three years
Violation Division: Los Angeles City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 395098
Site Name: INDUSTRIAL SERVICE OIL CO INC
Violation Date: 03-30-2022
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/02/2023. Develop, implement and submit a complete Hazardous Materials Business Plan (HMBP) in CERS. A business plan must include an inventory, site map, emergency response plan and employee training plan. Additional forms and information regarding Hazardous Materials Business Plans (HMBP) can be found at <https://www.lafd.org/fire-prevention/cupa/hazardous-materials> SUBMIT EMERGENCY PLANS. DUE BETWEEN JAN 1ST -MARCH 1ST EACH YEAR
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: WILLIAM JR NAKISO The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency

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Elevation

MAP FINDINGS

Site

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EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Nahid Toossi - Director Environmental Compliance
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: David Shubin, Vice President
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected facility with Sam Barket, Senior Env. Compl. Mgr., and JR Nakiso, Facility Manager Verified hazardous materials submission dated 2 14 2018 which was not accepted and requires revision. Verified Ownership copy to: samuel.barket@safety-kleen.com

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-02-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed documentation provided and cleared the violations.
Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-02-2022

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: CERS and inspection report review conducted after initial Inspection by Insp Carrillo for 1700 S SOTO ST. Any CERS Errors were corrected and the inspection report was edited and emailed to Inspector Carrillo for review.

Eval Division: Los Angeles City Fire Department
 Eval Program: HMRRP
 Eval Source: CERS,

Eval General Type: Other/Unknown
 Eval Date: 05-30-2023
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Conducted a pre inspection investigation and met the site's manager to go over their base oil (virgin oil) stored on the second set of tracks located south of the AST farm. Based on the findings a copy of the SPCC plan was requested, inspection records, employee training. As soon as the SPCC plan and documents reviewed an inspection report will be issue.

Eval Division: Los Angeles City Fire Department
 Eval Program: APSA
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 06-07-2023
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: On May 30, I met with William Nakiso of Industrial Service Oil Company, Inc. to go over the new oil operation, more specific the operation at Rail 713. After learning of the operation it was determined that this facility should be in the APSA program. Therefore, here is a copy of the inspection report. The area where Rail 713 is located, is not included in the SPCC plan. Please review the inspection report and within 30 days from the date of the report please provide the documents requested, provide a copy of the amended SPCC plan certified by a professional engineer addressing the Rail 713 and any other rails that should be part of the SPCC plan. If you have any questions please contact me at your earliest convenience at eloy.luna@lacity.org Due to covid-19 the inspection report is not signed by the business representative.

Eval Division: Los Angeles City Fire Department
 Eval Program: APSA
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 06-08-2016
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by KAREN PEACH-ACCOUNTANT Observed the facility and inspected hazardous materials storage. Annual employee safety training records were maintained. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents

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Elevation

MAP FINDINGS

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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

(electronically) within 30 days of the change.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for an Aboveground Petroleum Storage Tank (APST) inspection with Sam Barket, Senior Env. Compl. Mgr., and JR Nakiso, Facility Manager Facility stores onsite between 1,320 and 9,999 gallons of regulated petroleum products in 55-gallon drums or tanks and must comply with the Aboveground Petroleum Storage Act (APSA) Reviewed SPCC The SPCC which must be periodically reviewed and/or updated as necessary at least every 5 years. Reviewed the inspection logs, training records and maintenance records. Facilities that are a qualified Tier I facility (less than 10,000 gallons and no single container greater than 5,000 gallons) can create their own SPCC Plan using the federal template. Facilities that are a qualified Tier II facility (less than 10,000 gallons and a single container greater than 5,000 gallons) will have to develop or have developed, implement, and self-certify a full SPCC Plan. Further information may be obtained online: [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Sam Barket, Senior Environmental Compliance Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-02-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed response to the deficiencies and conducted research on railroad car and the type of containment required when in use at the facility.

Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS,

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Coordinates:

Site ID: 395098
Facility Name: INDUSTRIAL SERVICE OIL CO INC
Env Int Type Code: HMBP
Program ID: 10243939
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.018270
Longitude: -118.220057

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1700 South Soto Street
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Industrial Service Oil Company, Inc.
Entity Title: Not reported
Affiliation Address: 1700 South Soto Street
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90023
Affiliation Phone: (323) 260-7931,

Affiliation Type Desc: Property Owner
Entity Name: Industrial Service Oil Co., Inc.
Entity Title: Not reported
Affiliation Address: 1700 South Soto Street
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90023
Affiliation Phone: (323) 260-7931,

Affiliation Type Desc: Environmental Contact
Entity Name: Matthew Eaton
Entity Title: Not reported
Affiliation Address: 880 W. Verdulera St.
Affiliation City: Camarillo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93010
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Bhushansingh Rathor
Entity Title: Environmental Compliance - Associate
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Document Preparer
Entity Name: Bhushansingh Rathor
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Industrial Service Oil Company, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 260-7931,

Affiliation Type Desc: Parent Corporation
Entity Name: INDUSTRIAL SERVICE OIL CO INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: INDUSTRIAL SERVICE O
Address: 1700 S SOTO ST
City,State,Zip: LOS ANGELES, CA 900230000
Site ID: 607965
CERS ID: 80001737
CERS Description: Corrective Action

Affiliation:
Affiliation Type Desc: Lead Project Manager
Entity Name: Steven Rounds
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Supervisor
Entity Name: Allan Plaza
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: INDUSTRIAL SERVICE OIL CO INC
Address: 1700 S SOTO ST
City,State,Zip: LOS ANGELES, CA 900230000
Site ID: 607966
CERS ID: CAD099452708
CERS Description: Hazardous Waste

Evaluation:

Eval General Type: Information Request
Eval Date: 11-05-2009
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 12-20-2016
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal - Used Oil
Recycler

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 04-25-2003
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2019
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Used Oil Recycler Return To Compliance: 2019-09-23 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2010
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2010-07-02 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Followup Inspection
Eval Date: 05-27-2003
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To
Compliance: 2005-02-15 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 06-10-1999
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal Return To
Compliance: 2003-02-19 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2001
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-03-02 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2012
Violations Found: No
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Treatment, Storage and Disposal - Used
Oil Recycler

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2004

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2004-08-11 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Followup Inspection
Eval Date: 08-20-2002
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To
Compliance: 2005-03-02 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2014
Violations Found: Yes
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Treatment, Storage and Disposal - Used
Oil Recycler Return To Compliance: 2014-10-27 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2013
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal -
Used Oil Recycler
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-24-2008
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2009-01-27 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 02-19-2009
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal Return To
Compliance: 2009-11-04 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-29-2012
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 04-13-2021
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal - Used Oil Recycler
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2005
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2005-05-27 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2017
Violations Found: Yes
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Treatment, Storage and Disposal Return To Compliance: 2017-07-27 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2000
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2000-10-16 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 06-07-2000
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal Return To Compliance: 2003-02-19 00:00:00
Eval Division: Department of Toxic Substances Control

Map ID
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MAP FINDINGS

Site

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EDR ID Number
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INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 09-05-2002
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal Return To Compliance: 2003-02-19 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 10-07-2020
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal - Used Oil Recycler

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 10-26-2006
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 12-16-2014
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal - Used Oil Recycler

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2014
Violations Found: No
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Treatment, Storage and Disposal - Used Oil Recycler

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2018
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal -

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Used Oil Recycler Return To Compliance: 2018-08-12 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2006
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2006-09-28 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2009
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2009-12-24 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2021
Violations Found: Yes
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Treatment, Storage and Disposal - Used
Oil Recycler Return To Compliance: 2021-03-29 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2016
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal -
Used Oil Recycler

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 05-10-2005
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 06-20-2017
Violations Found: Yes

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2011
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 07-17-2001
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 08-23-2004
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2007
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 11-05-2007
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Enforcement Action:

Site ID: 607966
Site Name: INDUSTRIAL SERVICE OIL CO INC
Site Address: 1700 S SOTO ST
Site City: LOS ANGELES
Site Zip: 900230000

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL SERVICE OIL CO INC (Continued)

1000428473

Enf Action Date: 03-02-2005
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ,

Site ID: 607966
Site Name: INDUSTRIAL SERVICE OIL CO INC
Site Address: 1700 S SOTO ST
Site City: LOS ANGELES
Site Zip: 900230000
Enf Action Date: 06-10-2005
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ,

Affiliation:

Affiliation Type Desc: Facility Owner
Entity Name: INDUSTRIAL SERVICE OIL CO INC
Entity Title: Not reported
Affiliation Address: 1700 S SOTO ST
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 900230000
Affiliation Phone: 5625985577,

Affiliation Type Desc: Public Participation Specialist
Entity Name: ELSA LOPEZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Contact
Entity Name: JOHN SHUBIN OR D SHUBIN
Entity Title: Not reported
Affiliation Address: 1700 S SOTO ST
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 900230000
Affiliation Phone: 5625985577,

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AP268
NE
1/2-1
0.655 mi.
3459 ft.

SOCO WESTERN CHEMICAL CORP
3270 E WASHINGTON BLVD
LOS ANGELES, CA 90023

Site 1 of 2 in cluster AP

RCRA-SQG 1000327300
CA EMI CAD008252140
CA Notify 65

Relative:
Lower

RCRA Listings:

Actual:
193 ft.

Date Form Received by Agency:	19960901
Handler Name:	Soco Western Chemical Corp
Handler Address:	3270 E Washington Blvd
Handler City,State,Zip:	LOS ANGELES, CA 90023
EPA ID:	CAD008252140
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	3
Mailing Address:	3270 E WASHINGTON BLVD
Mailing City,State,Zip:	LOS ANGELES, CA 90023
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOCO WESTERN CHEMICAL CORP (Continued)

1000327300

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20060905
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: STINNES OIL AND CHEMICAL CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901
Handler Name: SOCO WESTERN CHEMICAL CORP
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
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SOCO WESTERN CHEMICAL CORP (Continued)

1000327300

Receive Date: 19800818
Handler Name: SOCO WESTERN CHEMICAL CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900310
Handler Name: SOCO-WESTERN CHEMICAL CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920115
Handler Name: SOCO-LYNCH CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940316
Handler Name: SOCO/LYNCH CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960123
Handler Name: SOCO-LYNCH CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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SOCO WESTERN CHEMICAL CORP (Continued)

1000327300

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: SOCO-LYNCH CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: SOCO-LYNCH CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42269
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS

Has the Facility Received Notices of Violations:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940830
Actual Return to Compliance Date: 19990830
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported

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EDR ID Number
EPA ID Number

SOCO WESTERN CHEMICAL CORP (Continued)

1000327300

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

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SOCO WESTERN CHEMICAL CORP (Continued)

1000327300

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Evaluation Action Summary:	
Evaluation Date:	19940830
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990830
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19850429
Evaluation Responsible Agency:	State
Found Violation:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOCO WESTERN CHEMICAL CORP (Continued)

1000327300

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19850429
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

EMI:

Name: STINNES-WESTERN CHEM CORP
Address: 3270 E. WASHINGTON BLVD.
City,State,Zip: LOS ANGELES, CA 90023-4222
Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 16935
Air District Name: SC
SIC Code: 3275
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SOCO-WESTERN CHEMICAL CORP
Address: 3270 E. WASHINGTON BLVD.
City,State,Zip: LOS ANGELES, CA 90023-4222
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 16935
Air District Name: SC
SIC Code: 5161
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOCO WESTERN CHEMICAL CORP (Continued)

1000327300

Total Organic Hydrocarbon Gases Tons/Yr: 1
 Reactive Organic Gases Tons/Yr: 1
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SOCO-WESTERN CHEMICAL CORPORAT
 Address: 3270 E. WASHINGTON BLVD
 City,State,Zip: LOS ANGELES, CA 90023-4222
 Year: 1990
 County Code: 19
 Air Basin: SC
 Facility ID: 62952
 Air District Name: SC
 SIC Code: 5169
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

NOTIFY 65:

Name: SOCO WESTERN CHEMICAL CORP.
 Address: 3270 E. WASHINGTON BLVD.
 City,State,Zip: LOS ANGELES, CA 90023-4222
 Date Reported: Not reported
 Staff Initials: Not reported
 Board File Number: Not reported
 Facility Type: Not reported
 Discharge Date: Not reported
 Issue Date: Not reported
 Incident Description: Not reported
 Global ID: Not reported
 Status: Not reported

AP269 **3270 E WASHINGTON**
NE **3270 E WASHINGTON BOULEVARD**
1/2-1 **VERNON, CA 90058**
0.655 mi.
3459 ft. **Site 2 of 2 in cluster AP**

CA ENVIROSTOR **S106203412**
CA VCP **N/A**
CA NPDES
CA WDS
CA CIWQS
CA CERS

Relative:
Lower

ENVIROSTOR:

Actual:
193 ft.

Name: FORMER SOCO-LYNCH CORP. FACILITY/FORMER WESTERN CHEMICAL & MANUFACTURING COMPAN
 Address: 3270 E. WASHINGTON BOULEVARD
 City,State,Zip: VERNON, CA 90058
 Facility ID: 60002627
 Status: Active
 Status Date: 03/09/2018
 Site Code: 301820

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3270 E WASHINGTON (Continued)

S106203412

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 3.13
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Ali Hobballah
Supervisor: Scarlett Zhai
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.01362
Longitude: -118.2082
APN: 5169-022-009, 5169022005
Past Use: NONE
Potential COC: 1,1-Dichloroethane 1,4-Dioxane 1,1,1,2-Tetrachloroethane
1,1,2-Trichloroethane
Confirmed COC: 1,1-Dichloroethane 1,4-Dioxane 1,1,1,2-Tetrachloroethane
1,1,2-Trichloroethane
Potential Description: OTH, UE
Alias Name: 5169-022-009
Alias Type: APN
Alias Name: 5169022005
Alias Type: APN
Alias Name: 301820
Alias Type: Project Code (Site Code)
Alias Name: 60002627
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/05/2023
Comments: No response from complainant. Will re-open activity if a response is later received.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/22/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 05/20/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/16/2019
Comments: The third Q GW monitoring report was reviewed and was acceptable.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3270 E WASHINGTON (Continued)

S106203412

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/28/2019
Comments: Reviewed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/02/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 04/16/2019
Comments: This was completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/25/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/24/2020
Comments: DTSC reviewed and accepted the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/04/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/30/2020
Comments: DTSC reviewed and accepted the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 08/16/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3270 E WASHINGTON (Continued)

S106203412

Completed Date: 07/13/2022
Comments: DTSC approved Geosyntec's request to deviate from the Work Plan for Pre-Remedial Design Activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/29/2021
Comments: Annual Cost Estimate Letter for FY21/22 was sent to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 12/14/2021
Comments: NOD has been finalized and signed to be filed with State Clearinghouse.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/01/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: DTSC PM conducted management over the fiscal year of 21/22.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/25/2022
Comments: DTSC approved the request for well abandonment and replacement well installation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Access Agreement
Completed Date: 06/07/2023
Comments: DTSC coordinated LADWP and Soco-Lynch draft access agreement which was sent out to Soco.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/04/2022
Comments: Annual oversight cost estimate for FY22-23 was sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3270 E WASHINGTON (Continued)

S106203412

Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 05/17/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/26/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/18/2019
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/15/2019
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 02/28/2019
Comments: Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/09/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 10/10/2018
Comments: VCA Fully Executed. Advance Payment of \$53,516 due to DTSC by 10/20/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 10/19/2021
Comments: The Former Soco Lynch Initial Study has been filed with the Office of Planning and Research/State Clearinghouse

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: DTSC PM conducted management over the fiscal year of 20/21.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3270 E WASHINGTON (Continued)

S106203412

Completed Date: 09/08/2020
Comments: Annual Oversight Cost Estimate Letter completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/27/2019
Comments: Estimate for FY 19/20 \$11,542

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/27/2021
Comments: DTSC approved the Report and the RTCs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 05/08/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/29/2021
Comments: DTSC approved the report provided the enclosed comments are incorporated in future field work and reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/18/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/18/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/30/2020
Comments: DTSC reviewed and accepted the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/28/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 12/13/2021
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3270 E WASHINGTON (Continued)

S106203412

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/21/2021
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Remedial Action Completion Report
Schedule Due Date: 05/09/2025
Schedule Revised Date: Not reported

VCP:

Name: FORMER SOCO-LYNCH CORP. FACILITY/FORMER WESTERN CHEMICAL & MANUFACTURING COM
Address: 3270 E. WASHINGTON BOULEVARD
City,State,Zip: VERNON, CA 90058
Facility ID: 60002627
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 3.13
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Ali Hobballah
Supervisor: Scarlett Zhai
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 301820
Assembly: 54
Senate: 26
Special Programs Code: Not reported
Status: Active
Status Date: 03/09/2018
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.01362 / -118.2082
APN: 5169-022-009, 5169022005
Past Use: NONE
Potential COC: 30192, 30246, 30535, 30564
Confirmed COC: 30192,30246,30535,30564
Potential Description: OTH, UE
Alias Name: 5169-022-009
Alias Type: APN
Alias Name: 5169022005
Alias Type: APN
Alias Name: 301820
Alias Type: Project Code (Site Code)
Alias Name: 60002627
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3270 E WASHINGTON (Continued)

S106203412

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/05/2023
Comments: No response from complainant. Will re-open activity if a response is later received.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/22/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 05/20/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/16/2019
Comments: The third Q GW monitoring report was reviewed and was acceptable.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/28/2019
Comments: Reviewed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/02/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 04/16/2019
Comments: This was completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/25/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3270 E WASHINGTON (Continued)

S106203412

Completed Date: 07/24/2020
Comments: DTSC reviewed and accepted the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/04/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/30/2020
Comments: DTSC reviewed and accepted the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 08/16/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/13/2022
Comments: DTSC approved Geosyntec's request to deviate from the Work Plan for Pre-Remedial Design Activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/29/2021
Comments: Annual Cost Estimate Letter for FY21/22 was sent to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 12/14/2021
Comments: NOD has been finalized and signed to be filed with State Clearinghouse.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/01/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: DTSC PM conducted management over the fiscal year of 21/22.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3270 E WASHINGTON (Continued)

S106203412

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/25/2022
Comments: DTSC approved the request for well abandonment and replacement well installation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Access Agreement
Completed Date: 06/07/2023
Comments: DTSC coordinated LADWP and Soco-Lynch draft access agreement which was sent out to Soco.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/04/2022
Comments: Annual oversight cost estimate for FY22-23 was sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 05/17/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/26/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/18/2019
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/15/2019
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 02/28/2019
Comments: Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/09/2018
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3270 E WASHINGTON (Continued)

S106203412

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 10/10/2018
Comments: VCA Fully Executed. Advance Payment of \$53,516 due to DTSC by 10/20/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 10/19/2021
Comments: The Former Soco Lynch Initial Study has been filed with the Office of Planning and Research/State Clearinghouse

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: DTSC PM conducted management over the fiscal year of 20/21.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/08/2020
Comments: Annual Oversight Cost Estimate Letter completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/27/2019
Comments: Estimate for FY 19/20 \$11,542

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/27/2021
Comments: DTSC approved the Report and the RTCs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 05/08/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/29/2021
Comments: DTSC approved the report provided the enclosed comments are incorporated in future field work and reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/18/2023
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3270 E WASHINGTON (Continued)

S106203412

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/18/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/30/2020
Comments: DTSC reviewed and accepted the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/28/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 12/13/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/21/2021
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Remedial Action Completion Report
Schedule Due Date: 05/09/2025
Schedule Revised Date: Not reported

NPDES:

Name: 3270 E WASHINGTON
Address: 3270 E WASHINGTON BOULEVARD
City,State,Zip: VERNON, CA 90058
Facility Status: Active
NPDES Number: CAS000002
Region: 4
Agency Number: 0
Regulatory Measure ID: 538314
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 4 19C395544
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/01/2021
Termination Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3270 E WASHINGTON (Continued)

S106203412

Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1801 Century Park E #1095
Discharge Name: CRP Vernon LLC
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 90067
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: 3270 E WASHINGTON
Address: 3270 E WASHINGTON BOULEVARD
City,State,Zip: VERNON, CA 90058
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19C395544
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 11/01/2021
Operator Name: CRP Vernon LLC
Operator Address: 1801 Century Park E #1095
Operator City: Los Angeles
Operator State: California
Operator Zip: 90067

WDS:

Name: BRENNTAG WEST INC.
Address: 3270 E Washington Bl
City: VERNON
Facility ID: Los Angeles River 197200041
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: Not reported
Subregion: 4
Facility Telephone: Not reported
Facility Contact: Nancy Girten

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3270 E WASHINGTON (Continued)

S106203412

Agency Name: BRENNTAG WEST INC.
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 5171
SIC Code 2: Not reported
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Primary Waste: CNWTRS
Waste Type2: Not reported
Waste2: Contaminated Ground Water
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category A - Any major NPDES facility, any non-NPDES facility (particularly those with toxic wastes) that would be a major if discharge was made to surface or ground waters, or any Class I disposal site. Includes any small-volume complex facility (particularly those with toxicwastes) with numerous discharge points, leak detection systems or ground water monitoring wells.

CIWQS:
Name: 3270 E Washington
Address: 3270 E WASHINGTON BOULEVARD
City,State,Zip: VERNON, CA 90058
Agency: CRP Vernon LLC
Agency Address: 1801 Century Park E #1095, Los Angeles, CA 90067
Place/Project Type: Construction - Industrial
SIC/NAICS: Not reported
Region: 4
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 4 19C395544
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 11/01/2021
Termination Date: Not reported
Expiration/Review Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3270 E WASHINGTON (Continued)

S106203412

Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.01336
Longitude: -118.20822

CERS:

Name: 3270 E WASHINGTON
Address: 3270 E WASHINGTON BOULEVARD
City,State,Zip: VERNON, CA 90058
Site ID: 596540
CERS ID: 895748
CERS Description: Construction Storm Water

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2021
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Staff observed lack of/insufficient of maintenance, such as broken sandbags and sediment discharge, during the inspection. -On 8/31/2021, via email, Staff notified Mr. Adrian Comstock, the current LRP, of the maintenance issues described above and asked him to take his corrective action immediately. The discharger agreed to work on it. -> All issues were addressed on 10/13/2021. (See the attachment for more info.)

Eval Division: Water Boards
Eval Program: CONSTW
Eval Source: SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: CRP Vernon LLC
Entity Title: Operator
Affiliation Address: 1801 Century Park E #1095
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90067
Affiliation Phone: ,

**AQ270
NW
1/2-1
0.660 mi.
3483 ft.**

**LOT, SE CORNER OF 25TH/MINERVA
2500 EAST 25TH STREET.
LOS ANGELES, CA 90058**

**CA ENVIROSTOR S112057192
N/A**

Site 1 of 4 in cluster AQ

**Relative:
Higher
Actual:
220 ft.**

ENVIROSTOR:
Name: LOT, SE CORNER OF 25TH/MINERVA
Address: 2500 EAST 25TH STREET.
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: 60001713
Status: No Further Action

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOT, SE CORNER OF 25TH/MINERVA (Continued)

S112057192

Status Date: 01/29/1998
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 2
NPL: NO
Regulatory Agencies: LOS ANGELES COUNTY
Lead Agency: LOS ANGELES COUNTY
Program Manager: Not reported
Supervisor: * Douglas Bautista
Division Branch: Cleanup Cypress
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 34.01545
Longitude: -118.2281
APN: NONE SPECIFIED
Past Use: ABOVE GROUND STORAGE TANKS, MACHINE SHOP, MANUFACTURING - CHEMICALS, METAL FINISHING, METAL PLATING - CHROME, METAL PLATING - OTHER, WASTE - INDUSTRIAL WASTE LINE

Potential COC: Arsenic Asbestos Containing Materials (ACM Lead Trichloroethylene (TCE Vinyl chloride Ammonia Cadmium and compounds Carbon tetrachloride Chloroform Chromium III Chromium VI Copper and compounds Cyanide (free Cyanide (hydrogen 1,2-Dichlorobenzene Ethylbenzene Lead, Organic (tetraethyl lead Mercury and compounds Methylene chloride Nickel Pentachlorophenol Phenol Polychlorinated biphenyls (PCBs, see IRIS Toluene Xylenes Zinc

Confirmed COC: Arsenic Lead Polychlorinated biphenyls (PCBs, see IRIS Lead, Organic (tetraethyl lead Mercury and compounds Cadmium and compounds Chromium III Chromium VI Copper and compounds Cyanide (free 1,2-Dichlorobenzene Ethylbenzene Xylenes Zinc Methylene chloride Nickel Pentachlorophenol Toluene Carbon tetrachloride Trichloroethylene (TCE Ammonia Chloroform Cyanide (hydrogen Vinyl chloride Phenol Asbestos Containing Materials (ACM

Potential Description: CSS, SOIL, SV
Alias Name: 60001713
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/29/1998
Comments: No Further action

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

271
North
1/2-1
0.666 mi.
3518 ft.

Relative:
Higher

Actual:
231 ft.

EKCO METALS
1700 PERRINO PL
LOS ANGELES, CA 90023

CORRACTS 1000216988
RCRA-TSDF CAD042223180
CA ENVIROSTOR
CA LUST
CA CPS-SLIC
CA SWEEPS UST
CA HIST UST
CA DEED
RCRA NonGen / NLR
FINDS
ECHO
CA Cortese
CA HIST CORTESE
CA HWP
CA HWTS
CA HAZNET
CA NPDES
CA WDS
CA CERS

CORRACTS:

Name: EKCO METALS
 Address: 1700 PERRINO PL
 Address 2: Not reported
 EPA ID: CAD042223180
 Area Name: ENTIRE FACILITY
 Corrective Action: RFA COMPLETED-ASSESSMENT WAS A RFA
 Actual Date: 19980601
 Air Release Indicator: Not reported
 Groundwater Release Indicator: Not reported
 Soil Release Indicator: Not reported
 Surface Water Release Indicator: Not reported

Name: EKCO METALS
 Address: 1700 PERRINO PL
 Address 2: Not reported
 EPA ID: CAD042223180
 Area Name: ENTIRE FACILITY
 Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
 Actual Date: 20020930
 Air Release Indicator: Not reported
 Groundwater Release Indicator: Not reported
 Soil Release Indicator: Not reported
 Surface Water Release Indicator: Not reported

RCRA TSDF:

Treatment Storage and Disposal Type: Storage
 Full Enforcement Universe: Storage
 Corrective Action Workload Universe: Yes
 Permit Renewals Workload Universe: Not reported
 Permit Workload Universe: Not reported
 Permit Progress Universe: Storage
 Post-Closure Workload Universe: Not reported
 Closure Workload Universe: Not reported
 Operating TSDF Universe: Not reported
 Commercial TSD Indicator: Yes
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Storage
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: Yes
TSDFs Only Subject to CA under Discretionary Auth Universe: No

ENVIROSTOR:

Name: EKCO METALS
Address: 1700 PERRINO PL
City,State,Zip: LOS ANGELES, CA 900230000
Facility ID: 80001375
Status: Active
Status Date: 08/13/2014
Site Code: 300051
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0.16
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Nancy Cardona
Supervisor: Jose Diaz
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.01795
Longitude: -118.2204
APN: 5169016016
Past Use: RECYCLING - SCRAP METAL
Potential COC: Lead
Confirmed COC: 30013-NO
Potential Description: SOIL
Alias Name: 5169016016
Alias Type: APN
Alias Name: CAD042223180
Alias Type: EPA Identification Number
Alias Name: 110000621202
Alias Type: EPA (FRS #)
Alias Name: T0603700675
Alias Type: GeoTracker Global ID
Alias Name: 300051
Alias Type: Project Code (Site Code)
Alias Name: 19500244
Alias Type: Envirostor ID Number
Alias Name: 80001375
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 06/05/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/01/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: PM task completed for FY20/21

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/02/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 06/12/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/24/2014
Comments: LUC Site Inspection Completed. No LUC Violations observed. Requested facility to sample exposed soil at the eastern side of property boundary for possible on-site and off-site soil contamination of chemical of potential concern and inorganics.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/30/2015
Comments: Not reported

Future Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Future Sub Area Name: Not reported
Future Document Type: Five-Year Review Reports
Future Due Date: 2025
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: EKCO METALS
Address: 1700 PERRINO PLACE
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: 19500244
Status: Refer: RCRA
Status Date: 08/30/1991
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.01851
Longitude: -118.2206
APN: 5169016016
Past Use: NONE SPECIFIED
Potential COC: * CONTAMINATED SOIL * ACID SOLUTION 2>PH WITH METALS * OTHER
INORGANIC SOLID WASTE Lead
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: EKCO INTERNATIONAL METALS
Alias Type: Alternate Name
Alias Name: EKCO LTD
Alias Type: Alternate Name
Alias Name: 5169016016
Alias Type: APN
Alias Name: CAD042223180
Alias Type: EPA Identification Number
Alias Name: 110000621202
Alias Type: EPA (FRS #)
Alias Name: 19500244
Alias Type: Envirostor ID Number
Alias Name: 80001375
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Completed Date: 02/27/1987
Comments: PRELIM ASSESS DONE SUPERFUND STATUS. GOING THROUGH CLOSURE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/25/1987
Comments: SITE SCREENING DONE MITRE MODEL REQ. PA REQ. SCRAP METAL DEALER AND LEAD RECLAIMING FAC (FROM BATTERIES). RECLAIMING FAC CLOSED 6/85 DUE TO CONTM SOIL. SITE CHARACTERIZATION AND CLEAN-UP PLAN REQ FROM FACILITY

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:

Name: EKCO METALS
Address: 1700 PERRINO ST
City,State,Zip: LOS ANGELES, CA 90023
Lead Agency: LOS ANGELES, CITY OF
Case Type: LUST Cleanup Site

Geo Track:

Global Id: T0603700675
Latitude: 34.018503
Longitude: -118.22079
Status: Completed - Case Closed
Status Date: 09/12/2007
Case Worker: EL
RB Case Number: 900230243
Local Agency: LOS ANGELES, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Aviation
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 10/18/1984
Leak Reported Date: 10/18/1984
How Discovered: Other Means
How Discovered Description: Not reported
Discharge Source: Tank
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 09/12/2007
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 96-100% (highest scores)
CA Enviroscreen 4 Score: 95-100% (highest scores)
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

LUST:

Global Id: T0603700675
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: ELOY LUNA
Organization Name: LOS ANGELES, CITY OF
Address: 200 North Main Street, Suite 1780
City: LOS ANGELES
Email: eloy.luna@lacity.org
Phone Number: Not reported

Global Id: T0603700675
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0603700675
Action Type: Other
Date: 10/18/1984
Action: Leak Discovery

Global Id: T0603700675
Action Type: Other
Date: 10/18/1984
Action: Leak Reported

LUST:

Global Id: T0603700675
Status: Open - Case Begin Date
Status Date: 10/18/1984

Global Id: T0603700675
Status: Open - Site Assessment
Status Date: 02/23/1989

Global Id: T0603700675
Status: Completed - Case Closed
Status Date: 09/12/2007

LUST REG 4:

Region: 4
Regional Board: 04
County: Los Angeles

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Facility Id: 900230243
Status: Pollution Characterization
Substance: 1
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603700675
W Global ID: Not reported
Staff: UNK
Local Agency: 19050
Cross Street: SOTO ST
Enforcement Type: Not reported
Date Leak Discovered: 10/18/1984
Date Leak First Reported: 10/18/1984
Date Leak Record Entered: Not reported
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 2/23/1989
Date the Case was Closed: Not reported
How Leak Discovered: OM
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Tank
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 2333.1382272675095113845271851
Source of Cleanup Funding: Tank
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 2/23/1989
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: EKCO METALS
RP Address: SAME AS SITE
Program: LUST
Lat/Long: 34.0184273 / -1
Local Agency Staff: PEJ
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

SLIC REG 4:

Region: 4
Facility Status: Site Assessment
SLIC: 1069
Substance: TPH, VOCs, PCBs
Staff: AH

Region: 4
Facility Status: Post Remediation Monitoring
SLIC: 0747A3
Substance: TPH, PCBs
Staff: SH

CPS-SLIC:

Name: EKCO METALS
Address: 1700 PERRINO PL
City,State,Zip: LOS ANGELES, CA 90023
Region: STATE
Facility Status: Open - Inactive
Status Date: 10/30/2014
Global Id: SLT43701699
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.018519
Longitude: -118.220694
Case Type: Cleanup Program Site
Case Worker: GJH
Local Agency: Not reported
RB Case Number: 1069
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 05/01/1999
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: Not reported
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)
Disadvantaged Community: Severely Disadvantaged Community
CA Enviroscreen 3 Score: 96-100% (highest scores)
CA Enviroscreen 4 Score: 95-100% (highest scores)
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

[Click here to access the California GeoTracker records for this facility:](#)

SWEEPS UST:

Name: EKCO METALS
Address: 1700 PERRINO PL
City: LOS ANGELES
Status: Not reported
Comp Number: 37
Number: Not reported
Board Of Equalization: 44-010915
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000037-000001
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Name: EKCO METALS
Address: 1700 PERRINO PL
City: LOS ANGELES
Status: Not reported
Comp Number: 37
Number: Not reported
Board Of Equalization: 44-010915
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000037-000002
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: EKCO METALS
Address: 1700 PERRINO PL
City: LOS ANGELES
Status: Not reported
Comp Number: 37
Number: Not reported
Board Of Equalization: 44-010915
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000037-000003
Tank Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Capacity: 1200
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: Not reported

HIST UST:

Name: EKCO METALS
Address: 1700 PERRINO PLACE
City,State,Zip: LOS ANGELES, CA 90023
File Number: 00026403

URL:

Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

DEED:

Name: EKCO METALS
Address: 1700 PERRINO PL
City,State,Zip: LOS ANGELES, CA 900230000
Envirostor ID: CAD042223180
Area: Not reported
Sub Area: Not reported
Site Type: CLOSED
Status: CLOSED
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: EKCO METALS
Address: 1700 PERRINO PL
City,State,Zip: LOS ANGELES, CA 900230000
Envirostor ID: 80001375
Area: PROJECT WIDE
Sub Area: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Site Type: CORRECTIVE ACTION
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirosstor Land Use Restrictions

RCRA Listings:

Date Form Received by Agency: 19890626
Handler Name: Ekco Metals
Handler Address: 1700 Perrino Pl
Handler City,State,Zip: LOS ANGELES, CA 90023
EPA ID: CAD042223180
Contact Name: DAVID COBB
Contact Address: 1700 PERRINO PL
Contact City,State,Zip: LOS ANGELES, CA 90023
Contact Telephone: 213-264-1615
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities, Permitting Activities, Corrective Action Activities
State District Owner: Ca
State District: 3
Mailing Address: P O BOX 23188
Mailing City,State,Zip: LOS ANGELES, CA 90023-3188
Owner Name: Ely Keenberg
Owner Type: Private
Operator Name: Not Required
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: Yes
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: Yes
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRC Permit Baseline: Not on the Baseline
2018 GPRC Renewals Baseline: Not on the Baseline
202 GPRC Corrective Action Baseline: No
Subject to Corrective Action Universe: Yes

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EKCO METALS (Continued)

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Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021107
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ELY KEENBERG
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1700 PERRINO PL
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90023
Owner/Operator Telephone:	213-264-1615
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:	
Receive Date:	19890626
Handler Name:	EKCO METALS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

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EKCO METALS (Continued)

1000216988

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42193
NAICS Description: RECYCLABLE MATERIAL WHOLESALERS

Has the Facility Received Notices of Violations:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920309
Actual Return to Compliance Date: 19951126
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19951026
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 15000
Paid Amount: 15000
Final Count: 1
Final Amount: 15000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920309
Actual Return to Compliance Date: 19951126
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001

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EKCO METALS (Continued)

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Date of Enforcement Action:	19920309
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20000121
Actual Return to Compliance Date:	20000330
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20000324
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

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EKCO METALS (Continued)

1000216988

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920309
Actual Return to Compliance Date:	19951126
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19951026
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	15000
Paid Amount:	15000
Final Count:	1
Final Amount:	15000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported

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EKCO METALS (Continued)

1000216988

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920309
Actual Return to Compliance Date:	19951126
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19951026
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

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EKCO METALS (Continued)

1000216988

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	15000
Paid Amount:	15000
Final Count:	1
Final Amount:	15000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	20000121
Actual Return to Compliance Date:	20000330
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20000125
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920309
Actual Return to Compliance Date:	19951126
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001

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EKCO METALS (Continued)

1000216988

Date of Enforcement Action: 19920309
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920309
Actual Return to Compliance Date: 19951126
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19951026
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

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EKCO METALS (Continued)

1000216988

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	15000
Paid Amount:	15000
Final Count:	1
Final Amount:	15000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920309
Actual Return to Compliance Date:	19951126
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19920309
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19930820
Actual Return to Compliance Date:	19951126
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002

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EKCO METALS (Continued)

1000216988

Date of Enforcement Action: 19930820
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19920309
Actual Return to Compliance Date: 19951126
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19951026
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

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1000216988

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	15000
Paid Amount:	15000
Final Count:	1
Final Amount:	15000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19930820
Actual Return to Compliance Date:	19951126
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19951026
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	15000
Paid Amount:	15000
Final Count:	1
Final Amount:	15000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20000121
Actual Return to Compliance Date:	20000330
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200

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EPA ID Number

EKCO METALS (Continued)

1000216988

Date of Enforcement Action: 20000125
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19920309
Actual Return to Compliance Date: 19951126
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19920309
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

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EKCO METALS (Continued)

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SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	20000121
Actual Return to Compliance Date:	20000330
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20000324
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	20000121
Actual Return to Compliance Date:	20000330
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Date of Enforcement Action:	20000324
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	20000121
Actual Return to Compliance Date:	20000330
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20000125
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

EKCO METALS (Continued)

1000216988

SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: TSD - General
 Date Violation was Determined: 19920309
 Actual Return to Compliance Date: 19951126
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 001

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Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Date of Enforcement Action: 19920309
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19911002
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19951126
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19911002
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19951126
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000121

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Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20000330
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19911002
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19951126
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19850319
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19911002
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19951126
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000121
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported

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EKCO METALS (Continued)

1000216988

Actual Return to Compliance Date: 20000330
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19911002
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19951126
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19911002
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19951126
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19911002
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19951126
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19911002
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19951126
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

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EKCO METALS (Continued)

1000216988

Former Citation:	Not reported
Evaluation Date:	19911002
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19951126
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19911002
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19951126
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000121
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20000330
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19911002
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19951126
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000121
Evaluation Responsible Agency:	State
Found Violation:	Yes

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EKCO METALS (Continued)

1000216988

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20000330
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000121
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20000330
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000121
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20000330
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19850319
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19911002
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19951126
Scheduled Compliance Date: Not reported

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EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:

Registry ID: 110000621202

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release

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EDR ID Number
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EKCO METALS (Continued)

1000216988

Inventory (TRI).
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

Registry ID: 110071379673

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000216988
Registry ID: 110000621202

[DFR URL:](#)

Name: EKCO METALS
Address: 1700 PERRINO PL
City,State,Zip: LOS ANGELES, CA 90023

CORTESE:

Name: EKCO METALS
Address: 1700 PERRINO ST
City,State,Zip: LOS ANGELES, CA 90023
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603700675
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported

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Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Waste Management Unit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: EKCO METALS
edr_fadd1: 1700 PERRINO
City,State,Zip: LOS ANGELES, CA 90023
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 900230243

HWP:
EPA ID: CAD042223180
Name: EKCO METALS
Address: 1700 PERRINO PL
Cleanup Status: CLOSED
Latitude: 34.01795
Longitude: -118.2204
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: Not reported
Senate District: 26
Assembly District: 54
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: RCRA
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 96-100% (highest scores)
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported
Quarterly Update: Inactive Facility - Landuse Covenant. International Metals Ecko, Ltd (Ecko) was a dealer in scrap metals, mainly non-ferrous metals. They also had an onsite facility to reclaim lead from used lead-acid batteries. The lead reclaiming facility operations were ceased in June 1985. Ecko submitted a RCRA Part A Permit Application in May 1984. A Part B permit application was submitted in August 1986 for treatment and storage of hazardous waste onsite in four solid waste management units (SWMUs). A RCRA Facility Assessment (RFA) was completed in June 1998 to identify and evaluate solid waste management units (SWMUs) and other areas of concern at the facility. In June 1998, Ecko submitted a closure certification report for proper closure of the SWMUs. The closure verification was attained in June 2000. A covenant to restrict use of the property was recorded on June 5, 2001.

Closure:
EPA ID: CAD042223180
Facility Type: Historical - Non-Operating
Facility Name: EKCO METALS
Project Manager: Not reported
Project Manager Lead: Not reported

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EKCO METALS (Continued)

1000216988

Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 06/29/2000

EPA ID: CAD042223180
Facility Type: Historical - Non-Operating
Facility Name: EKCO METALS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 06/28/2000

Maint:

EPA ID: CAD042223180
Facility Type: Historical - Non-Operating
Facility Name: EKCO METALS
Title: LUC for the EKCO Metals facility dated 6/5/2001.
Document Type: Deed Restriction / LUC Issued
Receive Date: 06/05/2001
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Due Date: Not reported

Alias:

EPA ID: CAD042223180
Facility Type: Historical - Non-Operating
Facility Name: EKCO METALS
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: FRS
Alias: 110000621202

EPA ID: CAD042223180

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EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Facility Type: Historical - Non-Operating
Facility Name: EKCO METALS
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Envirostor ID Number
Alias: 19500244

HWTS:

Name: EKCO METALS
Address: 1700 PERRINO PL
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90023
EPA ID: CAD042223180
Inactive Date: 06/30/2007
Create Date: 07/23/1982
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 23188
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 900230188
Owner Name: ELY KEENBERG
Owner Address: 2777 E WASHINGTON BLVD
Owner Address 2: Not reported
Owner City,State,Zip: LOS ANGELES, CA 900230000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: ELY KEENBERG, PRES/OWNER
Contact Address: 2777 E WASHINGTON BLVD
Contact Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900230000
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.01862
Longitude: -118.221464

NAICS:

EPA ID: CAD042223180
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 42193
NAICS Description: Recyclable Material Wholesalers
Issued EPA ID Date: 1982-07-23 00:00:00
Inactive Date: 2007-06-30 09:15:34.99700
Facility Name: EKCO METALS
Facility Address: 1700 PERRINO PL
Facility Address 2: Not reported
Facility City: LOS ANGELES
Facility County: Not reported
Facility State: CA
Facility Zip: 900230000

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EDR ID Number
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EKCO METALS (Continued)

1000216988

Name: INTERNATIONAL METALS EKCO DBA EKCO METALS
Address: 1700 PERRINO PL
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90023
EPA ID: CAL000474487
Inactive Date: Not reported
Create Date: 11/07/2022
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 23188
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 900230000
Owner Name: ELY KEENBERG
Owner Address: 2777 E WASHINGTON BLVD
Owner Address 2: Not reported
Owner City,State,Zip: LOS ANGELES, CA 90023
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: HERB GELMAN
Contact Address: 2777 E WASHINGTON BLVD
Contact Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90023
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: Permanent
Category: State
Latitude: 34.018312569999999
Longitude: -118.22112556

HAZNET:

Name: EKCO METALS
Address: 1700 PERRINO PL
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900230000
Contact: ELY KEENBERG, PRES/OWNER
Telephone: 3232641615
Mailing Name: Not reported
Mailing Address: PO BOX 23188

Year: 2004
Gepaid: CAD042223180
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 9.31

Year: 2003
Gepaid: CAD042223180
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 15.77

Year: 2001
Gepaid: CAD042223180
TSD EPA ID: AZ0000337360

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EKCO METALS (Continued)

1000216988

CA Waste Code:	261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method:	T03 - Treatment, Incineration
Tons:	0.4587
Year:	2000
Gepaid:	CAD042223180
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	3.23
Year:	1999
Gepaid:	CAD042223180
TSD EPA ID:	CAD980675276
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	D80 - Disposal, Land Fill
Tons:	27.8124
Year:	1999
Gepaid:	CAD042223180
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	7.828
Year:	1998
Gepaid:	CAD042223180
TSD EPA ID:	CAD093459485
CA Waste Code:	342 - Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	H01 - Transfer Station
Tons:	0.0583
Year:	1998
Gepaid:	CAD042223180
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	T01 - Treatment, Tank
Tons:	0.0588
Year:	1998
Gepaid:	CAD042223180
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	17.29
Year:	1996
Gepaid:	CAD042223180
TSD EPA ID:	CAD097854541
CA Waste Code:	-
Disposal Method:	R01 - Recycler
Tons:	2.67

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EKCO METALS (Continued)

1000216988

[Click this hyperlink](#) while viewing on your computer to access 26 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

Year:	2004
Gen EPA ID:	CAD042223180
Shipment Date:	20040518
Creation Date:	10/15/2004 10:47:43
Receipt Date:	20040518
Manifest ID:	22994783
Trans EPA ID:	CAD050099696
Trans Name:	LEACH OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICES OIL INC
TSDf Alt EPA ID:	CAD099452708
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2.28
Waste Quantity:	600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040409
Creation Date:	10/1/2004 18:31:09
Receipt Date:	20040409
Manifest ID:	22994687
Trans EPA ID:	CAD050099696
Trans Name:	LEACH OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICES OIL INC
TSDf Alt EPA ID:	CAD099452708
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	7.03
Waste Quantity:	1850
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Additional Information:

Year: 2003
Gen EPA ID: CAD042223180

Shipment Date: 20030910
Creation Date: 8/2/2004 9:36:58
Receipt Date: 20030910
Manifest ID: 22006525
Trans EPA ID: CAD050099696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: CAD099452708
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 7.03
Waste Quantity: 1850
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030909
Creation Date: 8/2/2004 9:36:58
Receipt Date: 20030909
Manifest ID: 22006524
Trans EPA ID: CAD050099696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: CAD099452708
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 8.74
Waste Quantity: 2300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2001
Gen EPA ID: CAD042223180

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Shipment Date: 20011024
Creation Date: 2/19/2002 0:00:00
Receipt Date: 20011107
Manifest ID: 20883570
Trans EPA ID: CAL921764910
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: AZ0000337360
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2000
Gen EPA ID: CAD042223180

Shipment Date: 20000217
Creation Date: 4/4/2000 0:00:00
Receipt Date: 20000218
Manifest ID: 99758814
Trans EPA ID: CAD050099696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 3.23
Waste Quantity: 850
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 1999
Gen EPA ID: CAD042223180

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Shipment Date: 19991222
Creation Date: 3/7/2000 0:00:00
Receipt Date: 19991222
Manifest ID: 99148938
Trans EPA ID: CAD042223180
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 12.642
Waste Quantity: 15
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991220
Creation Date: 3/7/2000 0:00:00
Receipt Date: 19991220
Manifest ID: 99148937
Trans EPA ID: CAD042223180
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: Not reported
TSDf Alt EPA ID: CAD980675276
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991018
Creation Date: 12/17/1999 0:00:00
Receipt Date: 19991019
Manifest ID: 99596410
Trans EPA ID: CAD050099696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Trans Name: Not reported
TSDf Alt EPA ID: CAD099452708
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 7.828
Waste Quantity: 2060
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 1998
Gen EPA ID: CAD042223180

Shipment Date: 19981124
Creation Date: 1/13/1999 0:00:00
Receipt Date: 19981125
Manifest ID: 98484093
Trans EPA ID: CAD050099696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: CAD099452708
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 4.18
Waste Quantity: 1100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981124
Creation Date: 1/13/1999 0:00:00
Receipt Date: 19981124
Manifest ID: 98484094
Trans EPA ID: CAD050099696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: CAD099452708
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Meth Code:	R01 - Recycler
Quantity Tons:	8.74
Waste Quantity:	2300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980717
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980221
Manifest ID:	98171754
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D006
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0588
Waste Quantity:	14
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980522
Creation Date:	7/15/1998 0:00:00
Receipt Date:	19980527
Manifest ID:	98184275
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD093459485
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	342 - Organic liquids with metals (see 121
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0583
Waste Quantity:	14
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Shipment Date: 19980119
Creation Date: 3/31/1998 0:00:00
Receipt Date: 19980119
Manifest ID: 96748803
Trans EPA ID: CAD050099696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: CAD099452708
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 4.37
Waste Quantity: 1150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 1996
Gen EPA ID: CAD042223180

Shipment Date: 19961205
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961205
Manifest ID: 90469330
Trans EPA ID: CAD042223180
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097854541
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 2.67
Waste Quantity: 5340
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960613
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19960613
Manifest ID: 96162402
Trans EPA ID: CAD050099696

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Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD050099696
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 6.175
Waste Quantity: 1625
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 1995
Gen EPA ID: CAD042223180

Shipment Date: 19950821
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19950821
Manifest ID: 93086245
Trans EPA ID: CAD050099696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD050099696
Trans Name: Not reported
TSDf Alt EPA ID: CAD050099696
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 6.232
Waste Quantity: 1640
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950224
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950224
Manifest ID: 93086159
Trans EPA ID: CAD050099696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD050099696
Trans Name: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 5.092
Waste Quantity: 1340
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 1994
Gen EPA ID: CAD042223180

Shipment Date: 19941125
Creation Date: 10/19/1995 0:00:00
Receipt Date: 19941125
Manifest ID: 93086097
Trans EPA ID: CAD050099696
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD050099696
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 6.213
Waste Quantity: 1635
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

NPDES:

Name: EKCO METALS
Address: 1700 PERRINO PLACE
City,State,Zip: LOS ANGELES, CA 90023
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I002463
Regulatory Measure Type: Industrial
Program Type: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 04/01/1992
Operator Name: International Metals Ekco Ltd
Operator Address: 2777 E Washington Blvd
Operator City: Los Angeles
Operator State: California
Operator Zip: 90023

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 188971
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I002463
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/01/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: International Metals Ekco Ltd
Discharge Address: 2777 E Washington Blvd
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 90023
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	188971
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I002463
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/01/1992

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Status: Active
Status Date: 04/01/1992
Place Size: 139392
Place Size Unit: SqFt
Contact: Dave Cobb
Contact Title: General Manager
Contact Phone: 323-264-1615
Contact Phone Ext: Not reported
Contact Email: dave@ekcometals.com
Operator Name: International Metals Ekco Ltd
Operator Address: 2777 E Washington Blvd
Operator City: Los Angeles
Operator State: California
Operator Zip: 90023
Operator Contact: Dave Cobb
Operator Contact Title: General Manager
Operator Contact Phone: 323-264-1615
Operator Contact Phone Ext: Not reported
Operator Contact Email: dave@ekcometals.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 323-264-1615
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Los Angeles River
Certifier: Dave Cobb
Certifier Title: General Manager
Certification Date: 16-JUN-15
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: EKCO METALS

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Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Address: 1700 PERRINO PLACE
City,State,Zip: LOS ANGELES, CA 90023
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 188971
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I002463
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/01/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2777 E Washington Blvd
Discharge Name: International Metals Ekco Ltd
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 90023
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 188971
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I002463
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/01/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: International Metals Ekco Ltd
Discharge Address: 2777 E Washington Blvd
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 90023
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	188971
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 191002463

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 04/01/1992
Status: Active
Status Date: 04/01/1992
Place Size: 139392
Place Size Unit: SqFt
Contact: Dave Cobb
Contact Title: General Manager
Contact Phone: 323-264-1615
Contact Phone Ext: Not reported
Contact Email: dave@ekcometals.com
Operator Name: International Metals Ekco Ltd
Operator Address: 2777 E Washington Blvd
Operator City: Los Angeles
Operator State: California
Operator Zip: 90023
Operator Contact: Dave Cobb
Operator Contact Title: General Manager
Operator Contact Phone: 323-264-1615
Operator Contact Phone Ext: Not reported
Operator Contact Email: dave@ekcometals.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 323-264-1615
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Los Angeles River
Certifier: Dave Cobb
Certifier Title: General Manager
Certification Date: 16-JUN-15
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: EKCO METALS
Address: 1700 PERRINO PL
City,State,Zip: LOS ANGELES, CA 90023
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I005683
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 04/07/1992
Operator Name: Ekco Metals
Operator Address: 1700 Perrino Pl
Operator City: Los Angeles
Operator State: California
Operator Zip: 90023

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 268852
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I005683
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/07/1992
Status:	Terminated
Status Date:	04/07/1992
Place Size:	66772
Place Size Unit:	SqFt
Contact:	Ely Keenberg
Contact Title:	Not reported
Contact Phone:	323-264-1615
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Ekco Metals
Operator Address:	1700 Perrino Pl
Operator City:	Los Angeles
Operator State:	California
Operator Zip:	90023
Operator Contact:	Ely Keenberg
Operator Contact Title:	Not reported
Operator Contact Phone:	323-264-1615
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	323-264-1615
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Los Angeles River
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	5093-Scrap and Waste Materials

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Secondary Sic: Not reported
Tertiary Sic: Not reported

WDS:

Name: INTERNATIONAL METALS EKCO LTD
Address: 1700 PERRINO PLACE
City: LOS ANGELES
Facility ID: 4 19I002463
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: INTERNATIONAL METALS EKCO LTD
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name: EKCO METALS
Address: 1700 PERRINO ST
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 895107
CERS ID: T0603700675
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ELOY LUNA - LOS ANGELES, CITY OF
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Suite 1780
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: EKCO METALS
Address: 1700 PERRINO PLACE
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 531176
CERS ID: 232572
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 531176
Site Name: Ekco Metals
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 531176
Site Name: Ekco Metals
Violation Date: 02-18-2021
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Effluent
Violation Notes: Potential NEL exceedance
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2014
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: In compliance during the inspection
Eval Division: Water Boards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EKCO METALS (Continued)

1000216988

Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2001
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: These areas of oil sheen and a small of leak from 70% of the scrape industrial equipment parts incoming vehicles parts scrap, metal wires and parts, used transmissions, radiators, and tranformer, al. Cans, and pb blocks were suggested to David Cobb to ke

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2015
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: In compliance They need COI to add yard 2 and yard 3 to NOI.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:
Site ID: 531176
Site Name: Ekco Metals
Site Address: 1700 PERRINO PLACE
Site City: LOS ANGELES
Site Zip: 90023
Enf Action Date: 02-18-2021
Enf Action Type: Time Schedule Order
Enf Action Description: Time Schedule Order
Enf Action Notes: Potential NEL Exceedance
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: International Metals Ekco Ltd
Entity Title: Operator
Affiliation Address: 2777 E Washington Blvd
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: ,

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

272
NE
1/2-1
0.667 mi.
3521 ft.

ARCADIA, INC.
3225 E. WASHINGTON BOULEVARD
LOS ANGELES, CA 90023

CA ENVIROSTOR **S111842251**
N/A

Relative:
Lower
Actual:
203 ft.

ENVIROSTOR:
 Name: ARCADIA, INC.
 Address: 3225 E. WASHINGTON BOULEVARD
 City,State,Zip: LOS ANGELES, CA 90023
 Facility ID: 71003535
 Status: Refer: Other Agency
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Chatsworth
 Assembly: 54
 Senate: 26
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 34.01482
 Longitude: -118.2091
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAT080014160
 Alias Type: EPA Identification Number
 Alias Name: 71003535
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: Not reported
 Completed Sub Area Name: Not reported
 Completed Document Type: Not reported
 Completed Date: Not reported
 Comments: Not reported

 Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AQ273 **P. KAY METAL , INC.**
NW **2448 E 25TH ST**
1/2-1 **LOS ANGELES, CA 90058**
0.672 mi.
3546 ft. **Site 2 of 4 in cluster AQ**

CA ENVIROSTOR **1004439906**
ICIS **N/A**
FINDS
CA Financial Assurance
CA WDS

Relative:
Higher
Actual:
219 ft.

ENVIROSTOR:
Name: P KAY METAL INC.
Address: 2448 E 25TH STREET
City,State,Zip: LOS ANGELES, CA 90058-1209
Facility ID: 60001842
Status: Active
Status Date: 11/30/2012
Site Code: 300495
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0.71
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Maria Maternowski
Supervisor: Vu Nguyen
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.01506
Longitude: -118.2283
APN: 5168-026-011
Past Use: NONE
Potential COC: Lead
Confirmed COC: Lead
Potential Description: CSS, SED, SOIL, UE
Alias Name: 5168-026-011
Alias Type: APN
Alias Name: CAL000024110
Alias Type: EPA Identification Number
Alias Name: 300495
Alias Type: Project Code (Site Code)
Alias Name: 60001842
Alias Type: Envirostor ID Number

[Alias Name:](#)
Alias Type: External Website Link / URL

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/01/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2023
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P. KAY METAL , INC. (Continued)

1004439906

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/16/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/06/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/29/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/25/2014
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Interim Measures Workplan
Future Due Date: 2025
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: RFI Report
Schedule Due Date: 08/13/2024
Schedule Revised Date: Not reported

ICIS:

Enforcement Action ID: 09-2005-0236
FRS ID: 110000474022
Action Name: P. Kay Metal
Facility Name: P KAY METAL SUPPLY INCORPORATED
Facility Address: 2448 E. 25TH ST.
LOS ANGELES, CA 90058
Enforcement Action Type: EPCRA 325 Action For Penalty
Facility County: LOS ANGELES
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 325
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.015251
Longitude in Decimal Degrees: -118.229221
Permit Type Desc: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P. KAY METAL , INC. (Continued)

1004439906

Program System Acronym: 7732235
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: P KAY METAL INC
Address: 2448 E. 25TH ST.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3369

Facility Name: P KAY METAL INC
Address: 2448 E. 25TH ST.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3369

Facility Name: P KAY METAL INC
Address: 2448 E. 25TH ST.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3369

Facility Name: P KAY METAL INC
Address: 2448 E. 25TH ST.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3369

Facility Name: P KAY METAL INC
Address: 2448 E. 25TH ST.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3369

Facility Name: P KAY METAL INC
Address: 2448 E. 25TH ST.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3369

Facility Name: P KAY METAL INC
Address: 2448 E. 25TH ST.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3369

Facility Name: P KAY METAL INC
Address: 2448 E. 25TH ST.
Tribal Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P. KAY METAL , INC. (Continued)

1004439906

Fed Facility: No
NAIC Code: Not reported
SIC Code: 3369

Facility Name: P KAY METAL INC
Address: 2448 E. 25TH ST.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3369

FINDS:

Registry ID: 110000474022

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).

All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database

THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES

The database that supports the Toxic Substances Control Act (TSCA) of 1976, which provides EPA with authority to require reporting, record-keeping and testing requirements, and restrictions relating to chemical substances and/or mixtures. Certain substances are generally excluded from TSCA, including, among others, food, drugs, cosmetics and pesticides. TSCA addresses the production, importation, use, and disposal of specific chemicals including polychlorinated biphenyls (PCBs), asbestos, radon and lead-based paint.

The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.

The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination

MAP FINDINGS

P. KAY METAL , INC. (Continued)

1004439906

System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

The Department of Labor, Occupational Safety and Health Administration information system consists of inspection case detail for approximately 100,000 OSHA inspections conducted annually. The FRS dataset includes facilities that had inspections within the last 7 years within the mining, oil and gas, utilities, and manufacturing sectors.

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Registry ID: 110071776120

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

CA Financial Assurance 1:

Name:	P KAY METAL SUPPLY, INC.
Address:	2448 E. 25TH
City:	LOS ANGELES
EPA ID Number:	CAL000024110
Sudden Amount1:	2000000
Non Sudden Amount1:	Not reported
Closure Mechanism:	TA
Closure Amount:	191070.43
Post Closure Mechanism:	Not reported
Post Closure Amount:	Not reported
Corrective Action Mechanism:	Not reported
Corrective Action Amount:	Not reported
Sudden Mechanism Type:	Ins
Sudden Mechanism Amount:	\$1,000,000.00
Non Sudden Mechanism Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P. KAY METAL , INC. (Continued)

1004439906

Non Sudden Mechanism Amount:	Not reported
O and M Mechanism Type:	Not reported
O and M Amount:	Not reported
Closure Mechanism Date of Mechanism:	2018-03-27 00:00:00
Closure Mechanism Renewal Date:	Not reported
Closure Mechanism Provider:	Zions Bank
Postclosure Mechanism Date of Mechanism:	Not reported
Postclosure Mechanism Renewal Date:	Not reported
Postclosure Mechanism Provider:	Not reported
O and M Mechanism Date of Mechanism:	Not reported
O and M Mechanism Renewal Date:	Not reported
O and M Mechanism Provider:	Not reported
Corrective Action Mechanism Date of Mechanism:	Not reported
Corrective Action Mechanism Renewal Date:	Not reported
Corrective Action Mechanism Provider:	Not reported
Sudden Mechanism Date of Mechanism:	2020-11-15 00:00:00
Sudden Mechanism Renewal Date:	Not reported
Sudden Mechanism Provider:	AIG Specialty Insurance Company
Non-Sudden Mechanism Date of Mechanism:	Not reported
Non-Sudden Mechanism Renewal Date:	Not reported
Non-Sudden Mechanism Provider:	Not reported
Date Entered into EnviroStor:	2017-04-25 00:00:00
Authorization Type:	Permit
Comments:	Not reported

WDS:

Name:	P KAY METAL SUPPLY INC
Address:	2448 E 25th St
City:	LOS ANGELES
Facility ID:	4 19I011463
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	4
Facility Telephone:	3235855058
Facility Contact:	PAUL KAY
Agency Name:	PAUL KAY
Agency Address:	2448 E 25th St
Agency City,St,Zip:	Los Angeles 900581209
Agency Contact:	PAUL KAY
Agency Telephone:	3235855058
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P. KAY METAL , INC. (Continued)

1004439906

Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: Not reported
 POTW: Not reported
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**AQ274
 NW
 1/2-1
 0.672 mi.
 3546 ft.
 Relative:
 Higher
 Actual:
 219 ft.**

**P KAY METAL INC
 E. 25TH
 LOS ANGELES, CA 90058
 Site 3 of 4 in cluster AQ**

**RCRA NonGen / NLR 1007199979
 US FIN ASSUR CAL000024110
 TSCA
 E MANIFEST
 CA HWP
 CA HWTS
 CA NPDES
 CA CIWQS
 CA CERS**

RCRA Listings:
 Date Form Received by Agency: 20200227
 Handler Name: P Kay Metal Inc
 Handler Address: E. 25th
 Handler City,State,Zip: LOS ANGELES, CA 90058-1209
 EPA ID: CAL000024110
 Contact Name: JAY HARDIN
 Contact Address: 2448 E. 25TH STREET
 Contact City,State,Zip: LOS ANGELES, CA 90058
 Contact Telephone: 323-585-5058
 Contact Fax: Not reported
 Contact Email: JAYHARDIN@PKAYMETAL.COM
 Contact Title: PLANT MANAGER
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: 2019
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 2448 E. 25TH STREET
 Mailing City,State,Zip: LOS ANGELES, CA 90058
 Owner Name: Larry Kay
 Owner Type: Private
 Operator Name: Jay Hardin
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No

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P KAY METAL INC (Continued)

1007199979

Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	Yes
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	Yes
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201023
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

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P KAY METAL INC (Continued)

1007199979

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D008
Waste Description: Lead

Waste Code: D011
Waste Description: Silver

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: P. KAY METALS, INC
Legal Status: Private
Date Became Current: 19890201
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: P. KAY METAL, INC
Legal Status: Private
Date Became Current: 19890201
Date Ended Current: Not reported
Owner/Operator Address: 2448 E. 25TH STREET
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: P KAY METAL, INC
Legal Status: Private

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P KAY METAL INC (Continued)

1007199979

Date Became Current:	19780101
Date Ended Current:	Not reported
Owner/Operator Address:	2448 EAST 25TH ST
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90058
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: LARRY KAY	
Legal Status:	Private
Date Became Current:	19890201
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: JAY HARDIN	
Legal Status:	Private
Date Became Current:	20180101
Date Ended Current:	Not reported
Owner/Operator Address:	2448 E 25 ST 2448 E. 25TH STREET
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90058
Owner/Operator Telephone:	323-585-5058
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JAYHARDIN@PKAYMETAL.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: JAY HARDIN	
Legal Status:	Private
Date Became Current:	20180101
Date Ended Current:	Not reported
Owner/Operator Address:	2448 E 25 ST 2448 E. 25TH STREET
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90058
Owner/Operator Telephone:	323-585-5058
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JAYHARDIN@PKAYMETAL.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: P KAY METAL, INC	
Legal Status:	Private
Date Became Current:	19780101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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P KAY METAL INC (Continued)

1007199979

Owner/Operator Indicator: Owner
Owner/Operator Name: P.KAY METAL, INC.
Legal Status: Private
Date Became Current: 19890201
Date Ended Current: Not reported
Owner/Operator Address: 2448 E. 25TH STREET
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058
Owner/Operator Telephone: 323-585-0588
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: P KAY METAL, INC
Legal Status: Private
Date Became Current: 19780101
Date Ended Current: Not reported
Owner/Operator Address: 2448 EAST 25TH ST
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: P. KAY METAL, INC.
Legal Status: Private
Date Became Current: 19780101
Date Ended Current: Not reported
Owner/Operator Address: 2448 EAST 25TH STREET
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LARRY KAY
Legal Status: Private
Date Became Current: 19780101
Date Ended Current: Not reported
Owner/Operator Address: 2448 E. 25TH STREET
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LARRY KAY
Legal Status: Private
Date Became Current: 19890201
Date Ended Current: Not reported
Owner/Operator Address: 2448 E 25TH ST
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058
Owner/Operator Telephone: 323-585-5058
Owner/Operator Telephone Ext: Not reported

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P KAY METAL INC (Continued)

1007199979

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: LARRY KAY	
Legal Status:	Private
Date Became Current:	19890201
Date Ended Current:	Not reported
Owner/Operator Address:	2448 EAST 25TH STREET
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90058
Owner/Operator Telephone:	323-585-5058
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: P. KAY METAL, INC.	
Legal Status:	Private
Date Became Current:	19780101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: P KAY METAL, INC	
Legal Status:	Private
Date Became Current:	19780101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: LARRY KAY	
Legal Status:	Private
Date Became Current:	19890201
Date Ended Current:	Not reported
Owner/Operator Address:	2448 E. 25TH E 25 STREET
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90058
Owner/Operator Telephone:	323-585-5058
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	LARRYKAY@PKAYMETAL.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: LARRY KAY	
Legal Status:	Private
Date Became Current:	19890201
Date Ended Current:	Not reported
Owner/Operator Address:	2448 E. 25TH E 25 STREET

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P KAY METAL INC (Continued)

1007199979

Owner/Operator City,State,Zip: LOS ANGELES, CA 90058
Owner/Operator Telephone: 323-585-5058
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: LARRYKAY@PKAYMETAL.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: P.KAY METAL, INC.
Legal Status: Private
Date Became Current: 19890201
Date Ended Current: Not reported
Owner/Operator Address: 2448 E. 25TH STREET
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058
Owner/Operator Telephone: 323-585-0588
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LARRY KAY
Legal Status: Private
Date Became Current: 19890201
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GARY CABANA
Legal Status: Private
Date Became Current: 20060101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100301
Handler Name: P KAY METALS, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120925

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P KAY METAL INC (Continued)

1007199979

Handler Name: P KAY METAL, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: P. KAY METAL, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160225
Handler Name: P. KAY METAL INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20181108
Handler Name: P KAY METAL INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200227
Handler Name: P KAY METAL INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

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P KAY METAL INC (Continued)

1007199979

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20060127
Handler Name:	P KAY METAL INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20020222
Handler Name:	P. KAY METAL SUPPLY INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20040519
Handler Name:	P. KAY METAL, INC.
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20060127
Handler Name:	P KAY METAL INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported

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P KAY METAL INC (Continued)

1007199979

Electronic Manifest Broker: Not reported
Receive Date: 20080325
Handler Name: PK METALS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 32731
NAICS Description: CEMENT MANUFACTURING

NAICS Code: 331419
NAICS Description: PRIMARY SMELTING AND REFINING OF NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM)

NAICS Code: 331491
NAICS Description: NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM) ROLLING, DRAWING, AND EXTRUDING

NAICS Code: 331528
NAICS Description: OTHER NONFERROUS FOUNDRIES (EXCEPT DIE-CASTING)

Has the Facility Received Notices of Violations:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 20201123
Actual Return to Compliance Date: 20210212
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 305
Date of Enforcement Action: 20210806
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

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 EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	20001120
Actual Return to Compliance Date:	20010131
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20040430
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	50000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported

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P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20081028
Actual Return to Compliance Date:	20090611
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	521
Date of Enforcement Action:	20090101
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		State Statute or Regulation
Date Violation was Determined:		20181126
Actual Return to Compliance Date:		20181203
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		311
Date of Enforcement Action:		20181127
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	WRITTEN INFORMAL	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Container Use and Management
Date Violation was Determined:		20120117
Actual Return to Compliance Date:		20120628
Return to Compliance Qualifier:		Documented

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P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	536
Date of Enforcement Action:	20120312
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	20201123
Actual Return to Compliance Date:	20210212
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	314
Date of Enforcement Action:	20201123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		State Statute or Regulation
Date Violation was Determined:		20201123
Actual Return to Compliance Date:		20210212
Return to Compliance Qualifier:		Observed
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		549
Date of Enforcement Action:		20210127
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Preparedness and Prevention
Date Violation was Determined:		20081028
Actual Return to Compliance Date:		20090611
Return to Compliance Qualifier:		Documented

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20081104
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20000331
Actual Return to Compliance Date:	20001121
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	203
Date of Enforcement Action:	20001121
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	2000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	2000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20201216
Actual Return to Compliance Date:	20210107
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	550
Date of Enforcement Action:	20201218
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20230925
Actual Return to Compliance Date:	20230930
Return to Compliance Qualifier:	Documented

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	318
Date of Enforcement Action:	20231025
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20060308
Actual Return to Compliance Date:	20060408
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20060309
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20130430
Actual Return to Compliance Date:	20130710
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	305
Date of Enforcement Action:	20130501
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	19990223
Actual Return to Compliance Date:	19990521
Return to Compliance Qualifier:	Documented

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20000321
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 7000
Paid Amount: Not reported
Final Count: 1
Final Amount: 7000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20071024
Actual Return to Compliance Date: 20080123
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20071025
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

Map ID
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 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Manifest/Records/Reporting
Date Violation was Determined:		20000331
Actual Return to Compliance Date:		20001121
Return to Compliance Qualifier:		Documented

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	203
Date of Enforcement Action:	20001121
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	2000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	2000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Air Emission Standards - Process Vents
Date Violation was Determined:	20130430
Actual Return to Compliance Date:	20130612
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	539
Date of Enforcement Action:	20130627
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		State Statute or Regulation
Date Violation was Determined:		20070330
Actual Return to Compliance Date:		20070507
Return to Compliance Qualifier:		Documented

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20070511
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - General Facility Standards
Date Violation was Determined:		20120117
Actual Return to Compliance Date:		20120517
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		303
Date of Enforcement Action:		20120118
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	WRITTEN INFORMAL	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20050119
Actual Return to Compliance Date:	20060112
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	202
Date of Enforcement Action:	20060112
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	4500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	4500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20001120
Actual Return to Compliance Date:	20010209
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	20010118
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20130430
Actual Return to Compliance Date:	20130612
Return to Compliance Qualifier:	Documented

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	303
Date of Enforcement Action:	20140304
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	9000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	9000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	20201123
Actual Return to Compliance Date:	20210212
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	549
Date of Enforcement Action:	20210127
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20000331
Actual Return to Compliance Date:	20001121
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	203
Date of Enforcement Action:	20001121
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	2000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	2000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20201123
Actual Return to Compliance Date:	20210212
Return to Compliance Qualifier:	Observed

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	314
Date of Enforcement Action:	20201123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20170307
Actual Return to Compliance Date:	20170320
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	545
Date of Enforcement Action:	20170307
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - General Facility Standards
Date Violation was Determined:		20161028
Actual Return to Compliance Date:		20161102
Return to Compliance Qualifier:		Observed
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		544
Date of Enforcement Action:		20161229
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20130430
Actual Return to Compliance Date:	20130612
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	305
Date of Enforcement Action:	20130501
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20201216
Actual Return to Compliance Date:	20210107
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	315
Date of Enforcement Action:	20201218
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Container Use and Management
Date Violation was Determined:	20120117
Actual Return to Compliance Date:	20120517
Return to Compliance Qualifier:	Documented

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	536
Date of Enforcement Action:	20120312
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - General Facility Standards
Date Violation was Determined:		20001120
Actual Return to Compliance Date:		20010131
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		504
Date of Enforcement Action:		20010118
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Container Use and Management
Date Violation was Determined:		20081028
Actual Return to Compliance Date:		20090611
Return to Compliance Qualifier:		Documented

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20090421
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20090325
Actual Return to Compliance Date:	20090506
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20090325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20071024
Actual Return to Compliance Date:	20080123
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	519
Date of Enforcement Action:	20071227
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	20030616
Actual Return to Compliance Date:	20030630
Return to Compliance Qualifier:	Documented

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20040430
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 30000
Paid Amount: Not reported
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20071024
Actual Return to Compliance Date: 20080123
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20071025
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20080724
Actual Return to Compliance Date:	20081202
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20081030
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	JPOLE
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		State Statute or Regulation
Date Violation was Determined:		20181126
Actual Return to Compliance Date:		20181203
Return to Compliance Qualifier:		Documented

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	311
Date of Enforcement Action:	20181127
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20231003
Actual Return to Compliance Date:	20231018
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	319
Date of Enforcement Action:	20231003
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20081028
Actual Return to Compliance Date:	20090611
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20090611
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	30000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20081028
Actual Return to Compliance Date:	20090611
Return to Compliance Qualifier:	Documented

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20081104
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20100127
Actual Return to Compliance Date:	20100203
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20100203
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Container Use and Management
Date Violation was Determined:	20120117
Actual Return to Compliance Date:	20120517
Return to Compliance Qualifier:	Documented

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	303
Date of Enforcement Action:	20120118
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20201123
Actual Return to Compliance Date:	20201123
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	549
Date of Enforcement Action:	20210127
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		Transporters - General
Date Violation was Determined:		20201123
Actual Return to Compliance Date:		20201123
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		549
Date of Enforcement Action:		20210127
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - General Facility Standards
Date Violation was Determined:		20050119
Actual Return to Compliance Date:		20060112
Return to Compliance Qualifier:		Documented

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20050121
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	20211115
Actual Return to Compliance Date:	20211209
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	308
Date of Enforcement Action:	20230510
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	3024
Paid Amount:	Not reported
Final Count:	1
Final Amount:	3024
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	20081028
Actual Return to Compliance Date:	20090611
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20090421
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20201123
Actual Return to Compliance Date:	20210212
Return to Compliance Qualifier:	Observed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	305
Date of Enforcement Action:	20210806
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20001120
Actual Return to Compliance Date:	20001215
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	20010118
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20170307
Actual Return to Compliance Date:	20170320
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	310
Date of Enforcement Action:	20170307
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	20081028
Actual Return to Compliance Date:	20090611
Return to Compliance Qualifier:	Documented

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	521
Date of Enforcement Action:	20090101
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	20081028
Actual Return to Compliance Date:	20090611
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	521
Date of Enforcement Action:	20090101
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		Generators - Pre-transport
Date Violation was Determined:		20000331
Actual Return to Compliance Date:		20001121
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		502
Date of Enforcement Action:		20000515
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Container Use and Management
Date Violation was Determined:		20161028
Actual Return to Compliance Date:		20161102
Return to Compliance Qualifier:		Observed

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	544
Date of Enforcement Action:	20161229
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20000331
Actual Return to Compliance Date:	20001121
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	20000515
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - General Facility Standards
Date Violation was Determined:		20130430
Actual Return to Compliance Date:		20130612
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		539
Date of Enforcement Action:		20130627
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20000331
Actual Return to Compliance Date:	20001121
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20000406
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Permits - Application
 Date Violation was Determined: 20001120
 Actual Return to Compliance Date: 20010131
 Return to Compliance Qualifier: Documented

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20001121
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19990223
Actual Return to Compliance Date:	19990521
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19990223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Container Use and Management
Date Violation was Determined:		20030616
Actual Return to Compliance Date:		20030617
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		510
Date of Enforcement Action:		20030814
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		State Statute or Regulation
Date Violation was Determined:		20231003
Actual Return to Compliance Date:		20231018
Return to Compliance Qualifier:		Documented

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	558
Date of Enforcement Action:	20231003
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Manifest/Records/Reporting
Date Violation was Determined:		20081028
Actual Return to Compliance Date:		20090611
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		521
Date of Enforcement Action:		20090101
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - General Facility Standards
Date Violation was Determined:		20120117
Actual Return to Compliance Date:		20120517
Return to Compliance Qualifier:		Documented

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	536
Date of Enforcement Action:	20120312
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	19990223
Actual Return to Compliance Date:	19990521
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	19990421
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	20201123
Actual Return to Compliance Date:	20201123
Return to Compliance Qualifier:	Documented

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	305
Date of Enforcement Action:	20210806
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	20001120
Actual Return to Compliance Date:	20010131
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20000331
Actual Return to Compliance Date:	20001121
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	20000515
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20230925
Actual Return to Compliance Date:	20230930
Return to Compliance Qualifier:	Documented

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	557
Date of Enforcement Action:	20231108
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	20001120
Actual Return to Compliance Date:	20010131
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20021018
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	81084
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	20211115
Actual Return to Compliance Date:	20211209
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	552
Date of Enforcement Action:	20220104
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20001120
Actual Return to Compliance Date:	20010131
Return to Compliance Qualifier:	Documented

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20021018
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	81084
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20000331
Actual Return to Compliance Date:	20001121
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20000406
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20231003
Actual Return to Compliance Date:	20231018
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	319
Date of Enforcement Action:	20231003
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20060308
Actual Return to Compliance Date:	20060408
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	515
Date of Enforcement Action:	20060628
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20001120
Actual Return to Compliance Date:	20010209
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20040430
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	50000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	19990223
Actual Return to Compliance Date:	19990521
Return to Compliance Qualifier:	Documented

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19990223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20001120
Actual Return to Compliance Date:	20010209
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20201123
Actual Return to Compliance Date:	20210212
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	306
Date of Enforcement Action:	20210816
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	3924
Paid Amount:	Not reported
Final Count:	1
Final Amount:	3924
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20030616
Actual Return to Compliance Date:	20030617
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20030617
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20100127
Actual Return to Compliance Date:	20100203
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	523
Date of Enforcement Action:	20100325
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - General Facility Standards
Date Violation was Determined:		20050119
Actual Return to Compliance Date:		20060112
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		512
Date of Enforcement Action:		20050614
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Container Use and Management
Date Violation was Determined:		20100127
Actual Return to Compliance Date:		20100203
Return to Compliance Qualifier:		Documented

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20100922
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 4000
Paid Amount: Not reported
Final Count: 1
Final Amount: 4000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20161028
Actual Return to Compliance Date: 20161102
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 309
Date of Enforcement Action: 20161102
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20130430
Actual Return to Compliance Date:	20130710
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	303
Date of Enforcement Action:	20140304
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	9000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	9000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Air Emission Standards - Process Vents
Date Violation was Determined:	20130430
Actual Return to Compliance Date:	20130612
Return to Compliance Qualifier:	Documented

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 303
Date of Enforcement Action: 20140304
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 9000
Paid Amount: Not reported
Final Count: 1
Final Amount: 9000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20030616
Actual Return to Compliance Date: 20030715
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 510
Date of Enforcement Action: 20030814
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20201123
Actual Return to Compliance Date:	20201123
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	305
Date of Enforcement Action:	20210806
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Financial Requirements
Date Violation was Determined:	20110708
Actual Return to Compliance Date:	20110722
Return to Compliance Qualifier:	Documented

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	534
Date of Enforcement Action:	20110708
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Generators - General
 Date Violation was Determined: 20030616
 Actual Return to Compliance Date: 20030715
 Return to Compliance Qualifier: Documented

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20030617
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20120117
Actual Return to Compliance Date: 20120628
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 20120628
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	5500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	5500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Financial Requirements
Date Violation was Determined:	20110708
Actual Return to Compliance Date:	20110722
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20110708
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - General Facility Standards
Date Violation was Determined:		20001120
Actual Return to Compliance Date:		20010131
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		200
Date of Enforcement Action:		20001121
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	WRITTEN INFORMAL	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported

Map ID
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EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20161028
Actual Return to Compliance Date:	20161102
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	309
Date of Enforcement Action:	20161102
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20081028
Actual Return to Compliance Date:	20090611
Return to Compliance Qualifier:	Documented

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	521
Date of Enforcement Action:	20090101
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20070330
Actual Return to Compliance Date:	20070507
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	517
Date of Enforcement Action:	20070525
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Container Use and Management
Date Violation was Determined:		20001120
Actual Return to Compliance Date:		20001215
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		200
Date of Enforcement Action:		20001121
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	WRITTEN INFORMAL	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	20211115
Actual Return to Compliance Date:	20211209
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	316
Date of Enforcement Action:	20211214
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20181126
Actual Return to Compliance Date:	20181203
Return to Compliance Qualifier:	Documented

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	546
Date of Enforcement Action:	20181227
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20071024
Actual Return to Compliance Date:	20080123
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20071025
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	20081028
Actual Return to Compliance Date:	20090611
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20081104
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20090325
Actual Return to Compliance Date:	20090506
Return to Compliance Qualifier:	Documented

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	522
Date of Enforcement Action:	20090529
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 20030616
Actual Return to Compliance Date: 20030630
Return to Compliance Qualifier: Documented

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20030617
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20071024
Actual Return to Compliance Date:	20080123
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	519
Date of Enforcement Action:	20071227
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20001120
Actual Return to Compliance Date:	20010209
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20001121
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Air Emission Standards - Process Vents
Date Violation was Determined:	20130430
Actual Return to Compliance Date:	20130612
Return to Compliance Qualifier:	Documented

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 305
Date of Enforcement Action: 20130501
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20130430
Actual Return to Compliance Date:	20130710
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	539
Date of Enforcement Action:	20130627
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20071024
Actual Return to Compliance Date:	20080123
Return to Compliance Qualifier:	Documented

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	519
Date of Enforcement Action:	20071227
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	20030616
Actual Return to Compliance Date:	20030630
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	20030814
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Financial Requirements
Date Violation was Determined:		19990223
Actual Return to Compliance Date:		19990521
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		500
Date of Enforcement Action:		19990421
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Container Use and Management
Date Violation was Determined:		20081028
Actual Return to Compliance Date:		20090611
Return to Compliance Qualifier:		Documented

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20081104
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	20001120
Actual Return to Compliance Date:	20010131
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	20010118
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - General Facility Standards
Date Violation was Determined:		20001120
Actual Return to Compliance Date:		20010209
Return to Compliance Qualifier:		Documented

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20021018
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	81084
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	20120117
Actual Return to Compliance Date:	20120628
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	303
Date of Enforcement Action:	20120118
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20090325
Actual Return to Compliance Date:	20090506
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	304
Date of Enforcement Action:	20100203
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	13000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	18000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20000331
Actual Return to Compliance Date:	20001121
Return to Compliance Qualifier:	Documented

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20000406
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - General Facility Standards
Date Violation was Determined:		20001120
Actual Return to Compliance Date:		20010131
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Container Use and Management
Date Violation was Determined:		20081028
Actual Return to Compliance Date:		20090611
Return to Compliance Qualifier:		Documented

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	521
Date of Enforcement Action:	20090101
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	20120117
Actual Return to Compliance Date:	20120628
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	536
Date of Enforcement Action:	20120312
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	20201123
Actual Return to Compliance Date:	20201123
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	314
Date of Enforcement Action:	20201123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	20081028
Actual Return to Compliance Date:	20090611
Return to Compliance Qualifier:	Documented

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20090611
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 30000
Paid Amount: Not reported
Final Count: 1
Final Amount: 30000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20001120
Actual Return to Compliance Date: 20010131
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20040430
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	50000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20181126
Actual Return to Compliance Date:	20181203
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	546
Date of Enforcement Action:	20181227
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20081028
Actual Return to Compliance Date:	20090611
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	521
Date of Enforcement Action:	20090101
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20081028
Actual Return to Compliance Date:	20090611
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20081104
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20201123
Actual Return to Compliance Date:	20201123
Return to Compliance Qualifier:	Documented

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	314
Date of Enforcement Action:	20201123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20120117
Actual Return to Compliance Date:	20120628
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20120628
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	5500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	5500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	20081028
Actual Return to Compliance Date:	20090611
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20081104
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20020219
Actual Return to Compliance Date:	20020228
Return to Compliance Qualifier:	Documented

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	507
Date of Enforcement Action:	20020219
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20231003
Actual Return to Compliance Date:	20231018
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	558
Date of Enforcement Action:	20231003
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	20201123
Actual Return to Compliance Date:	20201123
Return to Compliance Qualifier:	Documented

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 306
Date of Enforcement Action: 20210816
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 3924
Paid Amount: Not reported
Final Count: 1
Final Amount: 3924

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20030616
Actual Return to Compliance Date: 20030715
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20040430
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	50000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20081028
Actual Return to Compliance Date:	20090611
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20081104
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20120117
Actual Return to Compliance Date:	20120628
Return to Compliance Qualifier:	Documented

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 303
Date of Enforcement Action: 20120118
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20201123
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20210212
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20001120
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20010131
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Former Citation:	Not reported
Evaluation Date:	20010131
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20081028
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090611
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20181126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20181203
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120117
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20120628
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20201123
Evaluation Responsible Agency:	State
Found Violation:	Yes

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20210212
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20201123
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20210212
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20081028
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090611
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001121
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20201216
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20210107
Scheduled Compliance Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20230925
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20230930
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060308
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060408
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130430
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20130710
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990223
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990521
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Evaluation Date:	20071024
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080123
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20041004
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000331
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001121
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20130430
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20130612
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20211209
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070330
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070507
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030617
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120117
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20120517
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20041224
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050119
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060112
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001120
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010209
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20130430
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20130612
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20201123
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210212
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000331
Evaluation Responsible Agency:	State

Map ID
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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001121
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20201123
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210212
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170307
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20161028
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161102
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19990223
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130430
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20130612
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20201216
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20210107
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120117
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20120517
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20081009
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Evaluation Date: 20001120
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20010131
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20081028
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090611
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090325
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090506
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20071024
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20080123
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030616
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported

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EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030630
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20071024
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080123
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080724
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	JPOLE
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20081202
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20030630
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000331
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19990521
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20181126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20181203
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20231003
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20231018
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20081028
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090611
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20081028
Evaluation Responsible Agency:	State

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090611
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190919
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100127
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100203
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120117
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20120517
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20201123
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20201123

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20201123
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20201123
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050119
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20211115
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20211209
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20081028
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090611
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Evaluation Date: 20201123
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20210212
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20001120
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001215
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170307
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20170320
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20081028
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090611
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20081028
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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P KAY METAL INC (Continued)

1007199979

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090611
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001121
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20161028
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20161102
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001121
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130430
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20130612
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20081028
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000331
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001121
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20141016
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001120
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010131
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19990223
Evaluation Responsible Agency:	State

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990521
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030616
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030617
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20231003
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20231018
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20001120
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20081028
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090611

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120117
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20120517
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990223
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990521
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990223
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20201123
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20201123
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Evaluation Date: 20001120
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20010131
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001121
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20230925
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20230930
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20001120
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20010131
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20211115
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211209
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001120
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010131
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000331
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001121
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20231003
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20231018
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20210212
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060308
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060408
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001120
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010209
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19990223
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001120
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010209
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20201123
Evaluation Responsible Agency:	State

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20210212
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070301
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030616
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030617
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110330
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20001031
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100127
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100203
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050119
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100127
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100203
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20161028
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20161102
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Evaluation Date: 20130430
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20130710
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130430
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20130612
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030616
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030715
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20201123
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20201123
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110708
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20110722
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060112
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060327
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20030616
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030715
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120117
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20120628
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110708
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20110722
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090611
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20211207
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001120
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010131
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20071004
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20181205
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20161028
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161102
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20081028
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090611
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070330
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070507

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20001120
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001215
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030616
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020130
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20211115
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20211209
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Evaluation Date: 20181126
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20181203
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20071024
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20080123
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20081028
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090611
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090325
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090506
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20201123
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20130528
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20030616
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030630
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20071024
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080123
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001120
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010209
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20130430
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20130612
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100204
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20130430
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20130710
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20071024
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080123
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20030616
Evaluation Responsible Agency:	State

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030630
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19990223
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20081028
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090611
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001120
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010131
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20211115
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

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MAP FINDINGS

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EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20001120
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20010209
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120117
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20120628
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090325
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090506
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001121
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Evaluation Date: 20120611
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20001120
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20010131
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20081028
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090611
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120117
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20120628
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20201123
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported

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EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20201123
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20081028
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090611
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20001120
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20010131
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20181126
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20181203
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050119
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20081028
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090611
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20081028
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090611
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20201123
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20201123
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120117
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20120628
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20081028
Evaluation Responsible Agency:	State

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EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090611
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020219
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20231003
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20231018
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020130
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20201123
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20201123

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EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030616
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030715
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20081028
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090611
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120117
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20120628
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

US FIN ASSUR:

Name: P KAY METAL INC
Address: 2448 E. 25TH
City,State,Zip: LOS ANGELES, CA
EPA ID: CAL000024110
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 2000000
Effective date: 2011-02-01 00:00:00

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Provider: CHARTIS SPECIALTY INS. COMP.
EPA region: 9

Name: P KAY METAL INC
Address: 2448 E. 25TH
City,State,Zip: LOS ANGELES, CA
EPA ID: CAL000024110
County: Not reported
Mechanism type: T
Mechanism Type Description: TRUST FUND (FULLY FUNDED)
Cost estimate: 143624.33
Face value: 143624.33
Effective date: 1995-12-06 00:00:00
Provider: UNION BANK OF CALIFORNIA
EPA region: 9

TSCA:

Site Name: P KAY METAL INC
Site Address: 2448 E. 25TH ST.
Site City,State,Zip: LOS ANGELES, CA 90058-1234
Site County: Not reported
Facility ID: Not reported

TSCA 2016-2019:

Chemical ID Number: 69011-60-5
Case Number: 69011605
Chemical Name: Lead alloy, Pb,Sn, dross
Activity: Manufacture
Number of Workers: < 10
Max Concentration: 90% +
Chemical Recycled: Yes
Physical Forms: Dry Powder
Site Name: P KAY METAL INC
Site Address: 2448 E. 25TH ST.
Site Address 2: Not reported
Site City,State,Zip: LOS ANGELES, CA 90058-1234
Site County: LOS ANGELES
Chemical ID type: CASRN
Domestic parent company name: PKAY METAL INC
Domestic pc address line1: 2448 E. 25TH STREET
Domestic pc address line2: Not reported
Domestic pc city: LOS ANGELES
Domestic pc county / parish: Los Angeles County
Domestic pc state: CA
Domestic pc postal code: 90058
Domestic pc dun and bradstreet number: 09-562-4615
Foreign parent company name: Not reported
Foreign pc address line1: Not reported
Foreign pc address line2: Not reported
Foreign pc city: Not reported
Foreign pc county / parish: Not reported
Foreign pc postal code: Not reported
Foreign pc country code: Not reported
Foreign pc dun and bradstreet number: Not reported
Site latitude: 34.01526
Site longitude: -118.22844
Site dun and bradstreet number: 09-562-4615

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EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Epa-tsca program id:	TSCA10100559
Epa facility registry id:	110000474022
Site naics code 1:	331491 Nonferrous Metal (Except Copper And Aluminum) Rolling, Drawing, And Extruding
Site naics activity 1:	Both
Site naics code 2:	Not reported
Site naics activity 2:	Not reported
Site naics code 3:	Not reported
Site naics activity 3:	Not reported
2019 domestic pv:	2600
2019 import pv:	0
2019 pv:	2600
2018 pv:	130000
2017 pv:	804000
2016 pv:	1010000
2019 nationally aggregated pv:	1,000,000 - <10,000,000 lb
2018 nationally aggregated pv:	1,000,000 - <10,000,000 lb
2017 nationally aggregated pv:	1,000,000 - <10,000,000 lb
2016 nationally aggregated pv:	1,000,000 - <10,000,000 lb
Imported chem never at site:	Not reported
2019 v used on-site:	0
2019 v exported:	0
Pct byp code:	B4
Percent byproduct:	100 percent by weight
Workers code:	W1
Max conc code:	M5
Joint fc code:	Not reported
Joint function category:	Not reported
Joint funct cat other desc:	Not reported
2016-2019 Consumer:	
Product Category:	Not reported
Children Products:	Not reported
Max Concentration:	Not reported
Number of Workers:	Not reported
Chemical Name:	Lead alloy, Pb,Sn, dross
Chemical ID:	69011-60-5
C / c prod cat code:	Not reported
Cons / comm prod cat other desc:	Not reported
C / c fc code:	Not reported
Cons / comm function category:	Not reported
Cons / comm funct cat other desc:	Not reported
Cons or comm use:	Not reported
C / c pv pct:	Not reported
C / c max conc code:	Not reported
Comm workers code:	Not reported
2016-2019 Industrial:	
Type Process Use:	Processing as a reactant
Sector:	Primary Metal Manufacturing
Function Category:	Alloys
Number of Sites:	< 10
Number of Workers:	10 - 24
Chemical Name:	Lead alloy, Pb,Sn, dross
Chemical ID:	69011-60-5
Case Number:	69011605
Ind type code:	PC

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EDR ID Number
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P KAY METAL INC (Continued)

1007199979

Ind sect code:	IS38
Ind sector other desc:	Not reported
Ind fc code:	F100
Ind funct cat other desc:	Not reported
Ind pv pct:	100
Ind sites code:	S1
Ind workers code:	W2
Chemical ID Number:	7439-92-1
Case Number:	7439921
Chemical Name:	Lead
Activity:	Import
Number of Workers:	< 10
Max Concentration:	90% +
Chemical Recycled:	No
Physical Forms:	Other Solid
Site Name:	P KAY METAL INC
Site Address:	2448 E. 25TH ST.
Site Address 2:	Not reported
Site City,State,Zip:	LOS ANGELES, CA 90058-1234
Site County:	LOS ANGELES
Chemical ID type:	CASRN
Domestic parent company name:	PKAY METAL INC
Domestic pc address line1:	2448 E. 25TH STREET
Domestic pc address line2:	Not reported
Domestic pc city:	LOS ANGELES
Domestic pc county / parish:	Los Angeles County
Domestic pc state:	CA
Domestic pc postal code:	90058
Domestic pc dun and bradstreet number:	09-562-4615
Foreign parent company name:	Not reported
Foreign pc address line1:	Not reported
Foreign pc address line2:	Not reported
Foreign pc city:	Not reported
Foreign pc county / parish:	Not reported
Foreign pc postal code:	Not reported
Foreign pc country code:	Not reported
Foreign pc dun and bradstreet number:	Not reported
Site latitude:	34.01526
Site longitude:	-118.22844
Site dun and bradstreet number:	09-562-4615
Epa-tsca program id:	TSCA10100559
Epa facility registry id:	110000474022
Site naics code 1:	331491 Nonferrous Metal (Except Copper And Aluminum) Rolling, Drawing, And Extruding
Site naics activity 1:	Both
Site naics code 2:	Not reported
Site naics activity 2:	Not reported
Site naics code 3:	Not reported
Site naics activity 3:	Not reported
2019 domestic pv:	0
2019 import pv:	23000
2019 pv:	23000
2018 pv:	0
2017 pv:	6600000
2016 pv:	15000000

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P KAY METAL INC (Continued)

1007199979

2019 nationally aggregated pv: 1,000,000,000 - <5,000,000,000 lb
2018 nationally aggregated pv: 1,000,000,000 - <5,000,000,000 lb
2017 nationally aggregated pv: 1,000,000,000 - <5,000,000,000 lb
2016 nationally aggregated pv: 1,000,000,000 - <5,000,000,000 lb
Imported chem never at site: No
2019 v used on-site: 23000
2019 v exported: 0
Pct by prod code: B1
Percent byproduct: 0 percent by weight
Workers code: W1
Max conc code: M5
Joint fc code: Not reported
Joint function category: Not reported
Joint funct cat other desc: Not reported

2016-2019 Consumer:

Product Category: Not reported
Children Products: Not reported
Max Concentration: Not reported
Number of Workers: Not reported
Chemical Name: Lead
Chemical ID: 7439-92-1
C / c prod cat code: Not reported
Cons / comm prod cat other desc: Not reported
C / c fc code: Not reported
Cons / comm function category: Not reported
Cons / comm funct cat other desc: Not reported
Cons or comm use: Not reported
C / c pv pct: Not reported
C / c max conc code: Not reported
Comm workers code: Not reported

2016-2019 Industrial:

Type Process Use: Processing-incorporation into formulation, mixture, or reaction product
Sector: Primary Metal Manufacturing
Function Category: Binder
Number of Sites: 10 - 24
Number of Workers: 100 - 499
Chemical Name: Lead
Chemical ID: 7439-92-1
Case Number: 7439921
Ind type code: PF
Ind sect code: IS38
Ind sector other desc: Not reported
Ind fc code: F004
Ind funct cat other desc: Not reported
Ind pv pct: 100
Ind sites code: S2
Ind workers code: W5

Chemical ID Number: 7440-31-5
Case Number: 7440315
Chemical Name: Tin
Activity: Not reported
Number of Workers: Not reported

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P KAY METAL INC (Continued)

1007199979

Max Concentration:	Not reported
Chemical Recycled:	Not reported
Physical Forms:	Not reported
Site Name:	P KAY METAL INC
Site Address:	2448 E. 25TH ST.
Site Address 2:	Not reported
Site City,State,Zip:	LOS ANGELES, CA 90058-1234
Site County:	LOS ANGELES
Chemical ID type:	CASRN
Domestic parent company name:	PKAY METAL INC
Domestic pc address line1:	2448 E. 25TH STREET
Domestic pc address line2:	Not reported
Domestic pc city:	LOS ANGELES
Domestic pc county / parish:	Los Angeles County
Domestic pc state:	CA
Domestic pc postal code:	90058
Domestic pc dun and bradstreet number:	09-562-4615
Foreign parent company name:	Not reported
Foreign pc address line1:	Not reported
Foreign pc address line2:	Not reported
Foreign pc city:	Not reported
Foreign pc county / parish:	Not reported
Foreign pc postal code:	Not reported
Foreign pc country code:	Not reported
Foreign pc dun and bradstreet number:	Not reported
Site latitude:	34.01526
Site longitude:	-118.22844
Site dun and bradstreet number:	09-562-4615
Epa-tsca program id:	TSCA10100559
Epa facility registry id:	110000474022
Site naics code 1:	331491 Nonferrous Metal (Except Copper And Aluminum) Rolling, Drawing, And Extruding
Site naics activity 1:	Both
Site naics code 2:	Not reported
Site naics activity 2:	Not reported
Site naics code 3:	Not reported
Site naics activity 3:	Not reported
2019 domestic pv:	Not reported
2019 import pv:	Not reported
2019 pv:	Not reported
2018 pv:	0
2017 pv:	100000
2016 pv:	240000
2019 nationally aggregated pv:	57600
2018 nationally aggregated pv:	57600
2017 nationally aggregated pv:	83500
2016 nationally aggregated pv:	88220
Imported chem never at site:	Not reported
2019 v used on-site:	Not reported
2019 v exported:	Not reported
Pct byp code:	Not reported
Percent byproduct:	Not reported
Workers code:	Not reported
Max conc code:	Not reported
Joint fc code:	Not reported
Joint function category:	Not reported
Joint funct cat other desc:	Not reported

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EPA ID Number

P KAY METAL INC (Continued)

1007199979

2016-2019 Consumer:

Product Category: Not reported
Children Products: Not reported
Max Concentration: Not reported
Number of Workers: Not reported
Chemical Name: Tin
Chemical ID: 7440-31-5
C / c prod cat code: Not reported
Cons / comm prod cat other desc: Not reported
C / c fc code: Not reported
Cons / comm function category: Not reported
Cons / comm funct cat other desc: Not reported
Cons or comm use: Not reported
C / c pv pct: Not reported
C / c max conc code: Not reported
Comm workers code: Not reported

2016-2019 Industrial:

Type Process Use: Not reported
Sector: Not reported
Function Category: Not reported
Number of Sites: Not reported
Number of Workers: Not reported
Chemical Name: Tin
Chemical ID: 7440-31-5
Case Number: 7440315
Ind type code: Not reported
Ind sect code: Not reported
Ind sector other desc: Not reported
Ind fc code: Not reported
Ind funct cat other desc: Not reported
Ind pv pct: Not reported
Ind sites code: Not reported
Ind workers code: Not reported

Chemical ID Number: 7440-36-0
Case Number: 7440360
Chemical Name: Antimony
Activity: Not reported
Number of Workers: Not reported
Max Concentration: Not reported
Chemical Recycled: Not reported
Physical Forms: Not reported
Site Name: P KAY METAL INC
Site Address: 2448 E. 25TH ST.
Site Address 2: Not reported
Site City,State,Zip: LOS ANGELES, CA 90058-1234
Site County: LOS ANGELES
Chemical ID type: CASRN
Domestic parent company name: PKAY METAL INC
Domestic pc address line1: 2448 E. 25TH STREET
Domestic pc address line2: Not reported
Domestic pc city: LOS ANGELES
Domestic pc county / parish: Los Angeles County
Domestic pc state: CA

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Domestic pc postal code:	90058
Domestic pc dun and bradstreet number:	09-562-4615
Foreign parent company name:	Not reported
Foreign pc address line1:	Not reported
Foreign pc address line2:	Not reported
Foreign pc city:	Not reported
Foreign pc county / parish:	Not reported
Foreign pc postal code:	Not reported
Foreign pc country code:	Not reported
Foreign pc dun and bradstreet number:	Not reported
Site latitude:	34.01526
Site longitude:	-118.22844
Site dun and bradstreet number:	09-562-4615
Epa-tsca program id:	TSCA10100559
Epa facility registry id:	110000474022
Site naics code 1:	331491 Nonferrous Metal (Except Copper And Aluminum) Rolling, Drawing, And Extruding
Site naics activity 1:	Both
Site naics code 2:	Not reported
Site naics activity 2:	Not reported
Site naics code 3:	Not reported
Site naics activity 3:	Not reported
2019 domestic pv:	Not reported
2019 import pv:	Not reported
2019 pv:	Not reported
2018 pv:	0
2017 pv:	380000
2016 pv:	900000
2019 nationally aggregated pv:	10,000,000 - <50,000,000 lb
2018 nationally aggregated pv:	10,000,000 - <50,000,000 lb
2017 nationally aggregated pv:	10,000,000 - <50,000,000 lb
2016 nationally aggregated pv:	10,000,000 - <50,000,000 lb
Imported chem never at site:	Not reported
2019 v used on-site:	Not reported
2019 v exported:	Not reported
Pct byp code:	Not reported
Percent byproduct:	Not reported
Workers code:	Not reported
Max conc code:	Not reported
Joint fc code:	Not reported
Joint function category:	Not reported
Joint funct cat other desc:	Not reported
2016-2019 Consumer:	
Product Category:	Not reported
Children Products:	Not reported
Max Concentration:	Not reported
Number of Workers:	Not reported
Chemical Name:	Antimony
Chemical ID:	7440-36-0
C / c prod cat code:	Not reported
Cons / comm prod cat other desc:	Not reported
C / c fc code:	Not reported
Cons / comm function category:	Not reported
Cons / comm funct cat other desc:	Not reported
Cons or comm use:	Not reported
C / c pv pct:	Not reported
C / c max conc code:	Not reported

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EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Comm workers code:	Not reported
2016-2019 Industrial:	
Type Process Use:	Not reported
Sector:	Not reported
Function Category:	Not reported
Number of Sites:	Not reported
Number of Workers:	Not reported
Chemical Name:	Antimony
Chemical ID:	7440-36-0
Case Number:	7440360
Ind type code:	Not reported
Ind sect code:	Not reported
Ind sector other desc:	Not reported
Ind fc code:	Not reported
Ind funct cat other desc:	Not reported
Ind pv pct:	Not reported
Ind sites code:	Not reported
Ind workers code:	Not reported
E MANIFEST:	
Manifest Tracking Number:	020788479JJK
Last Updated Date:	20200221
Shipped Date:	20200124
Received Date:	20200129
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000024110
Generator Name:	P Kay Metal, Inc.
Generator Location Street Number:	Not reported
Generator Location Street 1:	2448 E. 25TH 2448 STREET
Generator Location Street 2:	Not reported
Generator Location City:	LOS ANGELES
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2448 E. 25TH 2448 STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	LOS ANGELES
Generator Mail Zip:	90058
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 020149249JJK
Last Updated Date: 20190731
Shipped Date: 20190702
Received Date: 20190711
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000024110
Generator Name: P Kay Metal Inc
Generator Location Street Number: Not reported
Generator Location Street 1: 2448 E. 25TH
Generator Location Street 2: Not reported
Generator Location City: LOS ANGELES
Generator Location State: CA
Generator Location Zip: 90058-1209
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2448 E. 25TH 2448 E. 25TH STREET
Generator Mail Street 2: 2448 E. 25TH STREET
Generator Mail City: LOS ANGELES
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: 2000 N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: 2000 N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 021843469JJK
Last Updated Date: 20201223
Shipped Date: 20201130
Received Date: 20201204
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000024110
Generator Name: P Kay Metal Inc
Generator Location Street Number: 2448

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Generator Location Street 1:	E. 25TH
Generator Location Street 2:	Not reported
Generator Location City:	LOS ANGELES
Generator Location State:	CA
Generator Location Zip:	90058-1209
Generator Mail Street Number:	2448 E. 25TH
Generator Mail Street 1:	2448 E. 25TH STREET
Generator Mail Street 2:	2448 E. 25TH STREET
Generator Mail City:	LOS ANGELES
Generator Mail Zip:	90058
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019423126JJK
Last Updated Date:	20181030
Shipped Date:	20181017
Received Date:	20181019
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000024110
Generator Name:	P. Kay Metal Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	2448 E. 25TH STREET
Generator Location Street 2:	Not reported
Generator Location City:	LOS ANGELES
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2448 E. 25TH STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	LOS ANGELES
Generator Mail Zip:	90058
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	Demunno Kerdoon
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2000 N. ALAMEDA STREET

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EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	2000 N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019420333JJK
Last Updated Date:	20190503
Shipped Date:	20190402
Received Date:	20190405
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000024110
Generator Name:	P. Kay Metal, Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	2448 E. 25TH STREET
Generator Location Street 2:	Not reported
Generator Location City:	LOS ANGELES
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2448 E. 25TH STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	LOS ANGELES
Generator Mail Zip:	90058
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	2000 N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	2000 N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	008464130JJK
Last Updated Date:	20200131
Shipped Date:	20191213
Received Date:	20191219

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Database(s)

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EPA ID Number

P KAY METAL INC (Continued)

1007199979

Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Mail
Generator EPA ID: CAL000024110
Generator Name: P Kay Metal Inc
Generator Location Street Number: 2448
Generator Location Street 1: E. 25TH
Generator Location Street 2: Not reported
Generator Location City: LOS ANGELES
Generator Location State: CA
Generator Location Zip: 90058-1209
Generator Mail Street Number: 2448 E. 25TH
Generator Mail Street 1: 2448 E. 25TH STREET
Generator Mail Street 2: 2448 E. 25TH STREET
Generator Mail City: LOS ANGELES
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD982052797
Designated Facility Name: J&B Refining DbA J&B Enterprises
Designated Facility Mail Street Number: 1650
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: RUSSELL AVE
Designated Facility Mail City: SANTA CLARA
Designated Facility Mail Zip: 95054-0000
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1650
Designated Facility Location Street 1: RUSSELL AVE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: SANTA CLARA
Designated Facility Location Zip: 95054-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Federal Waste:

Manifest Tracking Number: 008464130JJK
Waste Line Number: 1
Federal Waste Code: D008
Federal Waste: LEAD

State Waste:

Manifest Tracking Number: 008464130JJK
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 181
State Waste: Other inorganic solid waste

Transporter:

Manifest Tracking Number: 008464130JJK
Transporter Line Number: 1
Transporter EPA ID: CAL000024110
Transporter Name: P Kay Metal Inc

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EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Waste Line:

Manifest Tracking Number: 008464130JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN3077
U.S. DOT Description: Un3077, Waste Environmentally Hazardous Substances N.O.S., 9, Pg111 (Tin Lead Solder Dross)(D008)
Non-Hazardous Waste Description: Not reported
Number of Containers: 10
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 2598
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 1.299
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 1.299
Waste Quantity, in Kilograms: 1178.232
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 1178.232
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y

HWP:

EPA ID: CAL000024110
Name: P KAY METAL INC
Address: 2448 E 25TH ST
Cleanup Status: UNDERGOING CLOSURE
Latitude: 34.01504
Longitude: -118.2284
Facility Type: Historical - Non-Operating
Facility Size: Standardized Series B
Supervisor: PHILLIP BLUM
Site Code: 300495
Senate District: 26
Assembly District: 54
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Project Manager Lead: PAULETTE PENTON
Project Manager: PAULETTE PENTON
Permit Type: Standardized
Permit Effective Date: 10/31/2009 (OP),

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EDR ID Number
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P KAY METAL INC (Continued)

1007199979

Permit Expiration Date: 10/31/2019 (OP),
Calenviroscreen Score: 91-95%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: 0
Quarterly Update: QUARTERLY UPDATE: April 2024 - June 2024 Permittee submitted draft revised Closure Plan via email on December 12 , 2022. DTSC approved the revised closure plan on August 30, 2023. The permittee commenced closure activities on September 7, 2023. DTSC has visited the facility for closure oversight from December 11, 2023 to December 22, 2023. Facility Closure activities are ongoing.

_____ Permit Activity: Facility Moved out of State and will be implementing Closure of facility when an amended Closure Plan is approve. The California Department of Toxic Substances Control (DTSC), issued a Series B Standardized Hazardous Waste Facility Permit effective October 31, 2009, and an expiration date of October 31, 2019.

_____ FACILITY DESCRIPTION/ HISTORY P. Kay Metal Supply, Inc. (PKAY) operates a hazardous waste treatment and storage facility, (the Facility), located at 2448 East 25th Street, Los Angeles, California 90058 in Los Angeles County. The Facility is on the corner of 25th Street and Minerva Street and bounded by Santa Fe Avenue to the west, 25th Street to the north, Minerva Street to the east and 26th street to the south. The Facility is in an industrial area in south-east Los Angeles and partly within the City of Vernon. The Facility operates as a hazardous waste storage and treatment facility to reclaim lead metal from off-site generated solder dross and recycles this metal into new solder and alloys used in the electronics and radiator industry. The Facility measures approximately 31,080 square feet and consists of (1) a main building (which houses the administrative office, a laboratory, manufacturing area, three container storage areas and the treatment unit, (2) an employee parking area, (3) two truck parking and loading/unloading areas, and (4) a fourth container storage area. The Facility is treatment process is conducted inside the main building. The treatment process uses two furnaces (melting pots) to melt the solder dross to separate and reclaim the metal. The recovered metal is poured into molds to produce bars, ingots, and isowsi (a large block of metal (larger than a ipigi) made by smelting). Bars and ingots are sold to customers and the sows are stored at the facility to produce bars and ingots to customer specifications. Bars are also extruded at the facility in the manufacturing area to produce thin wire and sold to customers. Each furnace has a hood that connects to the baghouse, which is an Air Pollution Control Device. Dust from the treatment process collected in the baghouse is stored in containers at a satellite accumulation area. The baghouse is permitted by the South Coast Air Quality Management District (SCAQMD). The three container storage units are used to store both the treatment generated hazardous wastes and incoming solder dross to help facilitate the treatment process. A fourth container storage unit located outdoors is used to store treatment generated hazardous waste in a roll-off bin. The roll-off bin is periodically transported offsite to a permitted hazardous waste Treatment Storage and Disposal Facility (TSDF). PERMITTING REGULATORY DESCRIPTION/ HISTORY The Facility is owned and operated by P. Kay Metal Supply, Inc. which operates the

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P KAY METAL INC (Continued)

1007199979

Facility under an existing Series B Standardized Hazardous Waste Facility Permit issued by the California Department of Toxic Substances Control (DTSC), effective October 31, 2009 and with an expiration date of October 31, 2019. The site has operated as a solder manufacturing facility for over 70 years. P. Kay Metal Supply, Inc. purchased the site and the solder business in 1975 and continued to manufacture solder. During this period the company began to selectively purchase solder dross for recycling. The Facility has accepted, stored, and treated hazardous

Activities:

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2009-09-30 00:00:00
Type: STND
Title Description: Renewal - No Changes
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACE/A/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - PUBLIC COMMENT (END)
Actual Date: 04/02/2009

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2009-09-30 00:00:00
Type: STND
Title Description: Renewal - No Changes
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACE/A/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 03/20/2008

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported

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EPA ID Number

P KAY METAL INC (Continued)

1007199979

Permit Being Modified: Not reported
Final Date: 2009-09-30 00:00:00
Type: STND
Title Description: Renewal - No Changes
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 10/31/2009

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2009-09-30 00:00:00
Type: STND
Title Description: Renewal - No Changes
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - TECHNICAL COMPLETE LETTER
Actual Date: 02/02/2009

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2009-09-30 00:00:00
Type: STND
Title Description: Renewal - No Changes
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 08/13/2007

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - No Changes

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Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: P. Kay Permit Renewal
Due Date: 05/30/2019
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - PUBLIC NOTICE - PERMIT RECEIVED
Actual Date: Not reported

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1997-12-19 00:00:00
Type: STND
Title Description: New Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: New Operating Permit - PUBLIC COMMENT (END)
Actual Date: 11/06/1997

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2009-09-30 00:00:00
Type: STND
Title Description: Renewal - No Changes
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - PUBLIC COMMENT (PUBLIC MEETING)
Actual Date: 03/10/2009

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Permit Being Modified: Not reported
Final Date: 2009-09-30 00:00:00
Type: STND
Title Description: Renewal - No Changes
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - FINAL PART A & PART B RECEIVED
Actual Date: 02/02/2009

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: P. Kay Permit Renewal
Due Date: 03/29/2019
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - APPLICATION PART A RECEIVED
Actual Date: Not reported

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1997-12-19 00:00:00
Type: STND
Title Description: New Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: New Operating Permit - DRAFT CEQA
Actual Date: 12/17/1997

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Permit Being Modified: Not reported
Final Date: 2009-09-30 00:00:00
Type: STND
Title Description: Renewal - No Changes
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - APPLICATION PART B RECEIVED
Actual Date: 07/19/2007

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2009-09-30 00:00:00
Type: STND
Title Description: Renewal - No Changes
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL
Actual Date: 09/30/2009

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2009-09-30 00:00:00
Type: STND
Title Description: Renewal - No Changes
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 10/31/2019

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - No Changes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: P. Kay Permit Renewal
Due Date: 03/15/2020
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - DRAFT PERMIT RENEWAL
Actual Date: Not reported

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2009-09-30 00:00:00
Type: STND
Title Description: Renewal - No Changes
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - CALL-IN LETTER ISSUED
Actual Date: 07/20/2006

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: P. Kay Permit Renewal
Due Date: 04/30/2019
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - ADMINISTRATIVE REVIEW APPROVED
Actual Date: Not reported

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - No Changes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: P. Kay Permit Renewal
Due Date: Not reported
Comments: Facility declined to Pre-application meeting because it is no longer pursuing permit renewal.
Unit Names: MELTINGFURNACE/A/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - PRE-APPLICATION MEETING
Actual Date: 06/11/2018

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: P. Kay Permit Renewal
Due Date: 03/15/2020
Comments: Not reported
Unit Names: MELTINGFURNACE/A/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - PUBLIC COMMENT (BEGIN)
Actual Date: Not reported

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1997-12-19 00:00:00
Type: STND
Title Description: New Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACE/A/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 12/19/1997

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2009-09-30 00:00:00
Type: STND
Title Description: Renewal - No Changes
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - DISCLOSURE (CLEARED)
Actual Date: 10/08/2008

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2009-09-30 00:00:00
Type: STND
Title Description: Renewal - No Changes
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - APPLICATION PART A RECEIVED
Actual Date: 07/19/2007

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1997-12-19 00:00:00
Type: STND
Title Description: New Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 03/23/1994

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: P. Kay Permit Renewal
Due Date: 01/15/2020
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - FINAL PART A & PART B RECEIVED
Actual Date: Not reported

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1997-12-19 00:00:00
Type: STND
Title Description: New Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 09/22/1997

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1997-12-19 00:00:00
Type: STND
Title Description: New Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 01/18/2008

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: New Operating Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1997-12-19 00:00:00
Type: STND
Title Description: New Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 01/20/1998

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1997-12-19 00:00:00
Type: STND
Title Description: New Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: New Operating Permit - FINAL CEQA
Actual Date: 12/19/1997

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1997-12-19 00:00:00
Type: STND
Title Description: New Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date: 07/24/1997

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: P. Kay Permit Renewal
Due Date: Not reported
Comments: Owners plan to close facility.
Unit Names: MELTINGFURNACE/A/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - DTSC MEETING WITH APPLICANT
Actual Date: 06/11/2018

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: P. Kay Permit Renewal
Due Date: 02/15/2020
Comments: Not reported
Unit Names: MELTINGFURNACE/A/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - TECHNICAL COMPLETE LETTER
Actual Date: Not reported

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2009-09-30 00:00:00
Type: STND
Title Description: Renewal - No Changes
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACE/A/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 02/06/2009

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2009-09-30 00:00:00
Type: STND
Title Description: Renewal - No Changes
Due Date: 03/04/2009
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - DRAFT PERMIT RENEWAL
Actual Date: 02/06/2009

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2009-09-30 00:00:00
Type: STND
Title Description: Renewal - No Changes
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 07/31/2008

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2009-09-30 00:00:00
Type: STND
Title Description: Renewal - No Changes
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - 3RD NOTICE OF DEFICIENCY ISSUED
Actual Date: 12/04/2008

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Permit Being Renewed: Renewal - No Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: P. Kay Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Renewal - No Changes - CALL-IN LETTER ISSUED
Actual Date: 04/26/2018

Closure:
EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Size: Standardized Series B
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: STND
Title Description: Final Closure
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Closure - CLOSURE PLAN APPROVED
Actual Date: 08/31/2023

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Size: Standardized Series B
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: STND
Title Description: Final Closure
Due Date: 09/19/2022
Comments: Facility requested a 10 day extension to submit revised closure plan (new due date is 10/03/2022).
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Closure - RESPONSE TO 2ND NOD RECEIVED
Actual Date: 10/03/2022

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Size: Standardized Series B
Facility Status: UNDERGOING CLOSURE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Activity Type: Closure
Final Date: Not reported
Type: STND
Title Description: Final Closure
Due Date: 08/01/2024
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Closure - ISSUE CLOSURE VERIFICATION
Actual Date: Not reported

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Size: Standardized Series B
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: STND
Title Description: Final Closure
Due Date: Not reported
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Closure - CLOSURE PLAN RECEIVED
Actual Date: 04/29/2021

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Size: Standardized Series B
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: STND
Title Description: Final Closure
Due Date: Not reported
Comments: See email
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Closure - CLOSURE NOTICE RECEIVED
Actual Date: 09/23/2018

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Size: Standardized Series B
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: STND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Title Description: Final Closure
Due Date: 04/30/2019
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Closure - CLOSURE PLAN REQUESTED
Actual Date: 03/01/2021

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Size: Standardized Series B
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: STND

Title Description: Final Closure
Due Date: 11/30/2022
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Closure - FINAL CEQA
Actual Date: Not reported

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Size: Standardized Series B
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: STND

Title Description: Final Closure
Due Date: 08/19/2022
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Closure - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 08/19/2022

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Size: Standardized Series B
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: STND

Title Description: Final Closure
Due Date: 04/01/2024
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date: Not reported

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Size: Standardized Series B
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: STND
Title Description: Final Closure
Due Date: Not reported
Comments: Permittee requested extension to 3rd NOD response from 04/07/2023 to 04/14/2023 (received on 04/14/2023 electronically) Revised closure plan based on non NOD revision request 08/02/2023

Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Closure - RESPONSE TO 3RD NOD RECEIVED
Actual Date: 08/10/2023

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Size: Standardized Series B
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: STND
Title Description: Final Closure
Due Date: 10/30/2021
Comments: Not reported
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Closure - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 12/16/2021

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Size: Standardized Series B
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: STND
Title Description: Final Closure
Due Date: Not reported
Comments: The revised closure plan did not fully addressed comments from ECL., NOD 3 was issued on 11/23/2022. Currently new NOD is in the works. 3rd

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

NOD was completed on 03/07/2023. Minor issues in the revised closure plan needed clarification, DTSC requested clarification and revision on 08/02/2023
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Closure - 3RD NOTICE OF DEFICIENCY ISSUED
Actual Date: 11/23/2022

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Facility Size: Standardized Series B
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: STND
Title Description: Final Closure
Due Date: 11/30/2021
Comments: Request for due date extensions approved.
Unit Names: MELTINGFURNACEA/E, STORAGE(HWS1A), STORAGEUNIT(HWS A-C)
Event Description: Closure - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 04/29/2022

Alias:

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Facility Status: UNDERGOING CLOSURE
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Alias Type: Project Code (Site Code)
Alias: 300495

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Facility Status: UNDERGOING CLOSURE
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Alias Type: APN
Alias: 5168026011

EPA ID: CAL000024110
Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Facility Status: UNDERGOING CLOSURE
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Alias Type: APN
Alias: 5168026012

EPA ID: CAL000024110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Facility Type: Historical - Non-Operating
Facility Name: P KAY METAL INC
Facility Status: UNDERGOING CLOSURE
Project Manager: PAULETTE PENTON
Project Manager Lead: PAULETTE PENTON
Supervisor: PHILLIP BLUM
Alias Type: EPA Identification Number
Alias: CAL000024110

HWTS:

Name: P KAY METAL INC
Address: 2448 E 25TH ST
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90058
EPA ID: CAR000240986
Inactive Date: 06/30/2017
Create Date: 09/09/2013
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 2448 E 25TH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 900580000
Owner Name: LARRY KAY
Owner Address: 10560 WILSHIRE BLVD STE 506
Owner Address 2: Not reported
Owner City,State,Zip: LOS ANGELES, CA 900240000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: DAN HALL
Contact Address: 2448 E 25TH ST
Contact Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90058
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.014834
Longitude: -118.2284415

NAICS:

EPA ID: CAR000240986
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 331528
NAICS Description: Other Nonferrous Foundries (except Die-Casting)
Issued EPA ID Date: 2013-09-09 08:34:44
Inactive Date: 2017-06-30 00:00:00
Facility Name: P KAY METAL INC
Facility Address: 2448 E 25TH ST
Facility Address 2: Not reported
Facility City: LOS ANGELES
Facility County: Not reported
Facility State: CA
Facility Zip: 900581209

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

NPDES:

Name: P KAY METAL SUPPLY
Address: 2448 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I011463
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 06/24/2020
Operator Name: Larry Kay
Operator Address: 2448 E 25th St
Operator City: Los Angeles
Operator State: California
Operator Zip: 90058

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 190146
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I011463
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 03/08/1995
Status: Active
Status Date: 03/08/1995
Place Size: 30302
Place Size Unit: SqFt

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Contact:	Dan Hall
Contact Title:	Plant Manger
Contact Phone:	213-281-0613
Contact Phone Ext:	Not reported
Contact Email:	danhall@pkaymetal.com
Operator Name:	Larry Kay
Operator Address:	2448 E 25th St
Operator City:	Los Angeles
Operator State:	California
Operator Zip:	90058
Operator Contact:	Dan Hall
Operator Contact Title:	Plant Manager
Operator Contact Phone:	213-281-0613
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	danhall@pkaymetal.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Los Angeles River
Certifier:	Dan Hall
Certifier Title:	Plant Manager
Certification Date:	29-JUN-15
Primary Sic:	3369-Nonferrous Foundries, Except Aluminum and Copper
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	190146
Order Number:	97-03-DWQ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 191011463
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/08/1995
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Larry Kay
Discharge Address:	2448 E 25th St
Discharge City:	Los Angeles
Discharge State:	California
Discharge Zip:	90058
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: P Kay Metal Supply
Address: 2448 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Agency: Larry Kay
Agency Address: 2448 E 25th St, Los Angeles, CA 90058
Place/Project Type: Industrial - Nonferrous Foundries, Except Aluminum and Copper
SIC/NAICS: 3369
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I011463
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/08/1995
Termination Date: 01/22/2020
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.01525
Longitude: -118.22853

CERS:

Name: P KAY METAL INC.
Address: 2448 E 25TH STREET
City,State,Zip: LOS ANGELES, CA 90058-1209
Site ID: 609154
CERS ID: 60001842
CERS Description: Corrective Action

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: Allan Plaza
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Lead Project Manager
Entity Name: Steven Rounds
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: P. KAY METAL , INC.
Address: 2448 E 25TH ST
City,State,Zip: LOS ANGELES, CA 90058
Site ID: 484980
CERS ID: 110000474022
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: DAN HALL
Entity Title: PLANT MANAGER
Affiliation Address: 2448 EAST 25TH STREET
Affiliation City: LOSANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Larry Kay
Entity Title: Not reported
Affiliation Address: 2448 E 25TH ST
Affiliation City: LOSANGELES
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: DAN HALL
Entity Title: PLANT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: CINDY FLAME
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P KAY METAL INC (Continued)

1007199979

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

**AQ275
NW
1/2-1
0.680 mi.
3591 ft.**

**KELLOGG OIL COMPANY
2465 EAST 25TH STREET
LOS ANGELES, CA 90011**

**CA ENVIROSTOR S101480708
N/A**

Site 4 of 4 in cluster AQ

**Relative:
Higher**

ENVIROSTOR:

**Actual:
220 ft.**

Name: KELLOGG OIL COMPANY
Address: 2465 EAST 25TH STREET
City,State,Zip: LOS ANGELES, CA 90011
Facility ID: 19290280
Status: Refer: Other Agency
Status Date: 05/10/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.01554
Longitude: -118.2282
APN: 5168020017
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: ARCO PETROLEUM COMPANY
Alias Type: Alternate Name
Alias Name: UNITED PAPER STOCK COMPANY, THE
Alias Type: Alternate Name
Alias Name: 5168020017
Alias Type: APN
Alias Name: CAD980638001
Alias Type: EPA Identification Number
Alias Name: 110002631402
Alias Type: EPA (FRS #)
Alias Name: 19290280
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLOGG OIL COMPANY (Continued)

S101480708

Completed Document Type: * Discovery
Completed Date: 09/26/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/10/1995
Comments: NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 03/28/1984
Comments: SOURCE ACT: PETROLEUM REFINERY YR OF OPER: 1905 TO UNKNOWN POSSIBLE REFINERY WASTE DISP TO GROUND. UNK PETROLEUM REFINERY WASTE. SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

276
SSE
1/2-1
0.683 mi.
3608 ft.

GENERAL METALS CORP.
VERNON, CA

FUDS 1024904036
N/A

Relative:
Lower
Actual:
186 ft.

FUDS:
EPA Region: 09
Installation ID: CA99799FA39700
Congressional District Number: 42
Name: GENERAL METALS CORP.
FUDS Number: J09CA7370
City: VERNON
State: CA
County: LOS ANGELES
Object ID: 1648
USACE Division: SPD
USACE District: Los Angeles District (SPL)
Status: Properties without projects
Current Owner: Not reported

[EMS Map Link:](#)

Eligibility: Ineligible
Has Projects: No
NPL Status: Not reported
Project Required: No
Feature Description: N/A
Latitude: 33.99583333
Longitude: -118.21388889

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AR277 **TRIPLE J TREATMENT CENTER**
ENE **3650 EAST 26TH ST**
1/2-1 **VERNON, CA 90058**
0.702 mi.
3706 ft. **Site 1 of 4 in cluster AR**

SEMS-ARCHIVE **1000698162**
CORRACTS **CAT080033681**
RCRA-TSDF
RCRA-LQG
US FIN ASSUR
2020 COR ACTION
PADS
E MANIFEST

Relative:
Lower

Actual:
189 ft.

SEMS Archive:
Site ID: 0900235
EPA ID: CAT080033681
Name: TRIPLE J TREATMENT CENTER
Address: 3650 EAST 26TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Cong District: 20
FIPS Code: 06037
FF: N
NPL: Not on the NPL
Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:
Region: 09
Site ID: 0900235
EPA ID: CAT080033681
Site Name: TRIPLE J TREATMENT CENTER
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1988-06-01 04:00:00
Qual: D
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900235
EPA ID: CAT080033681
Site Name: TRIPLE J TREATMENT CENTER
NPL: N
FF: N
OU: 00
Action Code: AA
Action Name: RCRA F A
SEQ: 1
Start Date: Not reported
Finish Date: 1988-07-01 04:00:00
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0900235
EPA ID: CAT080033681
Site Name: TRIPLE J TREATMENT CENTER
NPL: N
FF: N
OU: 00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1988-03-01 05:00:00
Finish Date: 1988-03-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900235
EPA ID: CAT080033681
Site Name: TRIPLE J TREATMENT CENTER
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1988-07-01 04:00:00
Qual: D
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900235
EPA ID: CAT080033681
Site Name: TRIPLE J TREATMENT CENTER
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

CORRACTS:

Name: WORLD OIL TERMINALS - VERNON
Address: 3650 E. 26TH STREET
Address 2: Not reported
EPA ID: CAT080033681
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 19891122
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: WORLD OIL TERMINALS - VERNON
Address: 3650 E. 26TH STREET
Address 2: Not reported
EPA ID: CAT080033681
Area Name: ENTIRE FACILITY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Corrective Action: INVESTIGATION COMPLETE
Actual Date: 19900319
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: WORLD OIL TERMINALS - VERNON
Address: 3650 E. 26TH STREET
Address 2: Not reported
EPA ID: CAT080033681
Area Name: ENTIRE FACILITY

Corrective Action: CA PROCESS IS TERMINATED-REMEDIAL ACTIVITIES COMPLETE
Actual Date: 20120627
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: WORLD OIL TERMINALS - VERNON
Address: 3650 E. 26TH STREET
Address 2: Not reported
EPA ID: CAT080033681
Area Name: ENTIRE FACILITY

Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20140223
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: WORLD OIL TERMINALS - VERNON
Address: 3650 E. 26TH STREET
Address 2: Not reported
EPA ID: CAT080033681
Area Name: ENTIRE FACILITY

Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20140223
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: WORLD OIL TERMINALS - VERNON
Address: 3650 E. 26TH STREET
Address 2: Not reported
EPA ID: CAT080033681
Area Name: ENTIRE FACILITY

Corrective Action: CA PERFORMANCE STANDARDS ATTAINED - NO CONTROLS NECESSARY
Actual Date: 20200327
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: WORLD OIL TERMINALS - VERNON

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TRIPLE J TREATMENT CENTER (Continued)

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Address: 3650 E. 26TH STREET
Address 2: Not reported
EPA ID: CAT080033681
Area Name: ENTIRE FACILITY
Corrective Action: READY FOR ANTICIPATED USE DETERMINATION - READY FOR ANTICIPATED USE
Actual Date: 20200327
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA TSD:

Treatment Storage and Disposal Type: Storage, Treatment
Full Enforcement Universe: Storage
Corrective Action Workload Universe: No
Permit Renewals Workload Universe: Storage
Permit Workload Universe: Storage
Permit Progress Universe: Storage, Treatment
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
Operating TSD Universe: Storage
Commercial TSD Indicator: Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility: Storage
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: Yes
TSDs Only Subject to CA under Discretionary Auth Universe: No

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Year: 2021

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Year: 2017

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Year: 2015

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Year: 2013

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Year: 2011

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Year: 2009

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Year: 2007

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Year: 2005

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Year: 2001

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RCRA Listings:

Date Form Received by Agency:	20230222
Handler Name:	World Oil Terminals - Vernon
Handler Address:	E. 26th Street
Handler City,State,Zip:	VERNON, CA 90058
EPA ID:	CAT080033681
Contact Name:	RYAN FERNANDO
Contact Address:	E. 26TH STREET
Contact City,State,Zip:	VERNON, CA 90058
Contact Telephone:	323-268-3387 x5225
Contact Fax:	323-268-9672
Contact Email:	RFERNANDO@WORLDILCORP.COM
Contact Title:	TERMINAL MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2022
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Permitting Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	E. 26TH STREET
Mailing City,State,Zip:	VERNON, CA 90058
Owner Name:	Pan Pacific Petroleum Company
Owner Type:	Private
Operator Name:	World Oil Terminals - Vernon
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	Yes
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Accomplished
202 GPRA Corrective Action Baseline:	Yes

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Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Closure, Sudden Third-Party Liability
Handler Date of Last Change:	20230613
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

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Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D004
Waste Description:	Arsenic
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D010
Waste Description:	Selenium
Waste Code:	D011
Waste Description:	Silver
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	D019
Waste Description:	Carbon Tetrachloride
Waste Code:	D020
Waste Description:	Chlordane
Waste Code:	D021
Waste Description:	Chlorobenzene
Waste Code:	D022
Waste Description:	Chloroform
Waste Code:	D023
Waste Description:	O-Cresol
Waste Code:	D024
Waste Description:	M-Cresol
Waste Code:	D025
Waste Description:	P-Cresol
Waste Code:	D026
Waste Description:	Cresol

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Waste Code:	D027
Waste Description:	1,4-Dichlorobenzene
Waste Code:	D028
Waste Description:	1,2-Dichloroethane
Waste Code:	D029
Waste Description:	1,1-Dichloroethylene
Waste Code:	D030
Waste Description:	2,4-Dinitrotoluene
Waste Code:	D031
Waste Description:	Heptachlor (And Its Epoxide)
Waste Code:	D032
Waste Description:	Hexachlorobenzene
Waste Code:	D033
Waste Description:	Hexachlorobutadiene
Waste Code:	D034
Waste Description:	Hexachloroethane
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone
Waste Code:	D036
Waste Description:	Nitrobenzene
Waste Code:	D037
Waste Description:	Pentachlorophenol
Waste Code:	D038
Waste Description:	Pyridine
Waste Code:	D039
Waste Description:	Tetrachloroethylene
Waste Code:	D040
Waste Description:	Trichloroethylene
Waste Code:	D041
Waste Description:	2,4,5-Trichlorophenol
Waste Code:	D042
Waste Description:	2,4,6-Trichlorophenol
Waste Code:	D043
Waste Description:	Vinyl Chloride
Waste Code:	F001
Waste Description:	The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichloroethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of

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One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F002
Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F003
Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F004
Waste Description: The Following Spent Nonhalogenated Solvents: Cresols, Cresylic Acid, And Nitrobenzene; And The Still Bottoms From The Recovery Of These Solvents; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F005
Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F006
Waste Description: Wastewater Treatment Sludges From Electroplating Operations, Except From The Following Processes: (1) Sulfuric Acid Anodizing Of Aluminum; (2) Tin Plating On Carbon Steel; (3) Zinc Plating (Segregated Basis) On Carbon Steel; (4) Aluminum Or Zinc-Aluminum Plating On Carbon Steel; (5) Cleaning/Stripping Associated With Tin, Zinc, And Aluminum Plating On Carbon Steel; And (6) Chemical Etching And Milling Of Aluminum.

Waste Code: F007
Waste Description: Spent Cyanide Plating Bath Solutions From Electroplating Operations.

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Waste Code:	F008
Waste Description:	Plating Bath Residues From The Bottom Of Plating Baths From Electroplating Operations In Which Cyanides Are Used In The Process.
Waste Code:	F009
Waste Description:	Spent Stripping And Cleaning Bath Solutions From Electroplating Operations In Which Cyanides Are Used In The Process.
Waste Code:	F010
Waste Description:	Quenching Bath Residues From Oil Baths From Metal Heat Treating Operations In Which Cyanides Are Used In The Process.
Waste Code:	F011
Waste Description:	Spent Cyanide Solutions From Slat Bath Pot Cleaning From Metal Heat Treating Operations.
Waste Code:	F012
Waste Description:	Quenching Wastewater Treatment Sludges From Metal Heat Treating Operations In Which Cyanides Are Used In The Process.
Waste Code:	F019
Waste Description:	Wastewater Treatment Sludges From The Chemical Conversion Coating Of Aluminum, Except From Zirconium Phosphating In Aluminum Can Washing When Such Phosphating Is An Exclusive Conversion Coating Process.
Waste Code:	F037
Waste Description:	Petroleum Refinery Primary Oil/Water/Solids Separation Sludge - Any Sludge Generated From The Gravitational Separation Of Oil/Water/Solids During The Storage Or Treatment Of Process Wastewaters And Oily Cooling Wastewaters From Petroleum Refineries. Such Sludges Include, But Are Not Limited To, Those Generated In Oil/Water/Solids Separators; Tanks And Impoundments; Ditches And Other Conveyances; Sumps; And Storm Water Units Receiving Dry Weather Flow. Sludges Generated In Storm Water Units That Do Not Receive Dry Weather Flow, Sludges Generated In Aggressive Biological Treatment Units As Defined In Section 261.31(B)(2) (Including Sludges Generated In One Or More Additional Units After Wastewaters Have Been Treated In Aggressive Biological Treatment Units), And K051 Wastes Are Exempted From This Listing.
Waste Code:	F038
Waste Description:	Petroleum Refinery Secondary (Emulsified) Oil/Water/Solids Separation Sludge - Any Sludge And/Or Float Generated From The Physical And/Or Chemical Separation Of Oil/Water/Solids In Process Wastewaters And Oily Cooling Wastewaters From Petroleum Refineries. Such Wastes Include, But Are Not Limited To, All Sludges And Floats Generated In Induced Air Flotation (Iaf) Units, Tanks And Impoundments, And All Sludges Generated In Daf Units. Sludges Generated In Stormwater Units That Do Not Receive Dry Weather Flow, Sludges Generated In Aggressive Biological Treatment Units As Defined In Section 261.31(B)(2) (Including Sludges Generated In One Or More Additional Units After Wastewaters Have Been Treated In Aggressive Biological Treatment Units), And F037, K048, And K051 Wastes Are Exempted From This Listing.
Waste Code:	K001
Waste Description:	Bottom Sediment Sludge From The Treatment Of Wastewaters From Wood

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Preserving Processes That Use Creosote And/Or Pentachlorophenol.

Waste Code: K002
Waste Description: Wastewater Treatment Sludge From The Production Of Chrome Yellow And Orange Pigments.

Waste Code: K003
Waste Description: Wastewater Treatment Sludge From The Production Of Molybdate Orange Pigments.

Waste Code: K004
Waste Description: Wastewater Treatment Sludge From The Production Of Zinc Yellow Pigments.

Waste Code: K005
Waste Description: Wastewater Treatment Sludge From The Production Of Chrome Green Pigments.

Waste Code: K006
Waste Description: Wastewater Treatment Sludge From The Production Of Chrome Oxide Green Pigments (Anhydrous And Hydrated).

Waste Code: K007
Waste Description: Wastewater Treatment Sludge From The Production Of Iron Blue Pigments.

Waste Code: K008
Waste Description: Oven Residue From The Production Of Chrome Oxide Green Pigments.

Waste Code: K009
Waste Description: Distillation Bottoms From The Production Of Acetaldehyde From Ethylene.

Waste Code: K010
Waste Description: Distillation Side Cuts From The Production Of Acetaldehyde From Ethylene.

Waste Code: K011
Waste Description: Bottom Stream From The Wastewater Stripper In The Production Of Acrylonitrile.

Waste Code: K013
Waste Description: Bottom Stream From The Acetonitrile Column In The Production Of Acrylonitrile.

Waste Code: K014
Waste Description: Bottoms From The Acetonitrile Purification Column In The Production Of Acrylonitrile.

Waste Code: K015
Waste Description: Still Bottoms From The Distillation Of Benzyl Chloride.

Waste Code: K016
Waste Description: Heavy Ends Or Distillation Residues From The Production Of Carbon Tetrachloride.

Waste Code: K017
Waste Description: Heavy Ends (Still Bottoms) From The Purification Column In The

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Production Of Epichlorohydrin.

Waste Code: K018
Waste Description: Heavy Ends From The Fractionation Column In Ethyl Chloride Production.

Waste Code: K019
Waste Description: Heavy Ends From The Distillation Of Ethylene Dichloride In Ethylene Dichloride Production.

Waste Code: K020
Waste Description: Heavy Ends From The Distillation Of Vinyl Chloride In Vinyl Chloride Monomer Production.

Waste Code: K021
Waste Description: Aqueous Spent Antimony Catalyst Waste From Fluoromethane Production.

Waste Code: K022
Waste Description: Distillation Bottom Tars From The Production Of Phenol/Acetone From Cumene.

Waste Code: K023
Waste Description: Distillation Light Ends From The Production Of Phthalic Anhydride From Naphthalene.

Waste Code: K024
Waste Description: Distillation Bottoms From The Production Of Phthalic Anhydride From Naphthalene.

Waste Code: K025
Waste Description: Distillation Bottoms From The Production Of Nitrobenzene By The Nitration Of Benzene.

Waste Code: K026
Waste Description: Stripping Still Tails From The Production Of Methyl Ethyl Pyridines.

Waste Code: K027
Waste Description: Centrifuge And Distillation Residues From Toluene Diisocyanate Production.

Waste Code: K028
Waste Description: Spent Catalyst From The Hydrochlorinator Reactor In The Production Of 1,1,1-Trichloroethane.

Waste Code: K029
Waste Description: Waste From The Product Steam Stripper In The Production Of 1,1,1-Trichloroethane.

Waste Code: K030
Waste Description: Column Bottoms Or Heavy Ends From The Combined Production Of Trichloroethylene And Perchloroethylene.

Waste Code: K031
Waste Description: By-Product Salts Generated In The Production Of Msma And Cacodylic Acid.

Waste Code: K032
Waste Description: Wastewater Treatment Sludge From The Production Of Chlordane.

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Waste Code:	K033
Waste Description:	Wastewater And Scrub Water From The Chlorination Of Cyclopentadiene In The Production Of Chlordane.
Waste Code:	K034
Waste Description:	Filter Solids From The Filtration Of Hexachlorocyclopentadiene In The Production Of Chlordane.
Waste Code:	K035
Waste Description:	Wastewater Treatment Sludges Generated In The Production Of Creosote.
Waste Code:	K036
Waste Description:	Still Bottoms From Toluene Reclamation Distillation In The Production Of Disulfoton.
Waste Code:	K037
Waste Description:	Wastewater Treatment Sludges From The Production Of Disulfoton.
Waste Code:	K038
Waste Description:	Wastewater From The Washing And Stripping Of Phorate Production.
Waste Code:	K039
Waste Description:	Filter Cake From The Filtration Of Diethylphosphorodithioic Acid In The Production Of Phorate.
Waste Code:	K040
Waste Description:	Wastewater Treatment Sludge From The Production Of Phorate.
Waste Code:	K041
Waste Description:	Wastewater Treatment Sludge From The Production Of Toxaphene.
Waste Code:	K042
Waste Description:	Heavy Ends Or Distillation Residues From The Distillation Of Tetrachlorobenzene In The Production Of 2,4,5-T.
Waste Code:	K043
Waste Description:	2,6-Dichlorophenol Waste From The Production Of 2,4-D.
Waste Code:	K044
Waste Description:	Wastewater Treatment Sludges From The Manufacturing And Processing Of Explosives.
Waste Code:	K045
Waste Description:	Spent Carbon From The Treatment Of Wastewater Containing Explosives.
Waste Code:	K046
Waste Description:	Wastewater Treatment Sludges From The Manufacturing, Formulation, And Loading Of Lead-Based Initiating Compounds.
Waste Code:	K047
Waste Description:	Pink/Red Water From Tnt Operations.
Waste Code:	K048
Waste Description:	Dissolved Air Flotation (Daf) Float From The Petroleum Refining Industry.
Waste Code:	K049

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Waste Description:	Slop Oil Emulsion Solids From The Petroleum Refining Industry.
Waste Code:	K050
Waste Description:	Heat Exchanger Bundle Cleaning Sludge From The Petroleum Refining Industry.
Waste Code:	K051
Waste Description:	Api Separator Sludge From The Petroleum Refining Industry.
Waste Code:	K052
Waste Description:	Tank Bottoms (Leaded) From The Petroleum Refining Industry.
Waste Code:	K060
Waste Description:	Ammonia Still Lime Sludge From Coking Operations.
Waste Code:	K061
Waste Description:	Emission Control Dust/Sludge From The Primary Production Of Steel In Electric Furnaces.
Waste Code:	K062
Waste Description:	Spent Pickle Liquor From Steel Finishing Operations Of Plants That Produce Iron Or Steel.
Waste Code:	K069
Waste Description:	Emission Control Dust/Sludge From Secondary Lead Smelting.
Waste Code:	K071
Waste Description:	Brine Purification Muds From The Mercury Cell Process In Chlorine Production, In Which Separately Prepurified Brine Is Not Used.
Waste Code:	K073
Waste Description:	Chlorinated Hydrocarbon Waste From The Purification Step Of The Diaphragm Cell Process Using Graphite Anodes In Chlorine Production.
Waste Code:	K083
Waste Description:	Distillation Bottoms From Aniline Production.
Waste Code:	K084
Waste Description:	Wastewater Treatment Sludges Generated During The Production Of Veterinary Pharmaceuticals From Arsenic Or Organo-Arsenic Compounds.
Waste Code:	K085
Waste Description:	Distillation Or Fractionation Column Bottoms From The Production Of Chlorobenzenes.
Waste Code:	K086
Waste Description:	Solvent Washes And Sludges, Caustic Washes And Sludges, Or Water Washes And Sludges From Cleaning Tubs And Equipment Used In The Formulation Of Ink From Pigments, Driers, Soaps, And Stabilizers Containing Chromium And Lead.
Waste Code:	K087
Waste Description:	Decanter Tank Tar Sludge From Coking Operations.
Waste Code:	K088
Waste Description:	Spent Potliners From Primary Aluminum Reduction.

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Waste Code:	K093
Waste Description:	Distillation Light Ends From The Production Of Phthalic Anhydride From Ortho-Xylene.
Waste Code:	K094
Waste Description:	Distillation Bottoms From The Production Of Phthalic Anhydride From Ortho-Xylene.
Waste Code:	K095
Waste Description:	Distillation Bottoms From The Production Of 1,1,1-Trichloroethane.
Waste Code:	K096
Waste Description:	Heavy Ends From The Heavy Ends Column From The Production Of 1,1,1-Trichloroethane.
Waste Code:	K097
Waste Description:	Vacuum Stripper Discharge From The Chlordane Chlorinator In The Production Of Chlordane.
Waste Code:	K098
Waste Description:	Untreated Process Wastewater From The Production Of Toxaphene.
Waste Code:	K099
Waste Description:	Untreated Wastewater From The Production Of 2,4-D.
Waste Code:	K100
Waste Description:	Waste Leaching Solution From Acid Leaching Of Emission Control Dust/Sludge From Secondary Lead Smelting.
Waste Code:	K101
Waste Description:	Distillation Tar Residues From The Distillation Of Aniline-Based Compounds In The Production Of Veterinary Pharmaceuticals From Arsenic Or Organo-Arsenic Compounds.
Waste Code:	K102
Waste Description:	Residue From The Use Of Activated Carbon For Decolorization In The Production Of Veterinary Pharmaceuticals From Arsenic Or Organo-Arsenic Compounds.
Waste Code:	K103
Waste Description:	Process Residues From Aniline Extraction From The Production Of Aniline.
Waste Code:	K104
Waste Description:	Combined Wastewaters Generated From Nitrobenzene/Aniline Production.
Waste Code:	K105
Waste Description:	Separated Aqueous Stream From The Reactor Product Washing Step In The Production Of Chlorobenzenes.
Waste Code:	K106
Waste Description:	Wastewater Treatment Sludge From The Mercury Cell Process In Chlorine Production.
Waste Code:	K169
Waste Description:	K169

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Waste Code:	K170
Waste Description:	K170
Waste Code:	K171
Waste Description:	K171
Waste Code:	K172
Waste Description:	K172
Waste Code:	P001
Waste Description:	2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3%
Waste Code:	P002
Waste Description:	1-Acetyl-2-Thiourea (Or) Acetamide, N-(Aminothioxomethyl)-
Waste Code:	P003
Waste Description:	2-Propenal (Or) Acrolein
Waste Code:	P004
Waste Description:	1,4,5,8-Dimethanonaphthalene, 1,2,3,4,10,10-Hexa-Chloro-1,4,4a,5,8,8a,-Hexahydro-, (1alpha, 4alpha, 4abeta, 5alpha, 8alpha, 8abeta)- (Or) Aldrin
Waste Code:	P005
Waste Description:	2-Propen-1-ol (Or) Allyl Alcohol
Waste Code:	P006
Waste Description:	Aluminum Phosphide (R,T)
Waste Code:	P007
Waste Description:	3(2h)-Isoxazolone, 5-(Aminomethyl)- (Or) 5-(Aminomethyl)-3-Isoxazolol
Waste Code:	P008
Waste Description:	4-Aminopyridine (Or) 4-Pyridinamine
Waste Code:	P009
Waste Description:	Ammonium Picrate (R) (Or) Phenol, 2,4,6-Trinitro-, Ammonium Salt (R)
Waste Code:	P010
Waste Description:	Arsenic Acid H3aso4
Waste Code:	P011
Waste Description:	Arsenic Oxide As2o5 (Or) Arsenic Pentoxide
Waste Code:	P012
Waste Description:	Arsenic Oxide As2o3 (Or) Arsenic Trioxide
Waste Code:	P013
Waste Description:	Barium Cyanide
Waste Code:	P014
Waste Description:	Benzenethiol (Or) Thiophenol
Waste Code:	P015
Waste Description:	Beryllium

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Waste Code:	P016
Waste Description:	Dichloromethyl Ether (Or) Methane, Oxybis[Chloro-
Waste Code:	P017
Waste Description:	2-Propanone, 1-Bromo- (Or) Bromoacetone
Waste Code:	P018
Waste Description:	Brucine (Or) Strychnidin-10-One, 2,3-Dimethoxy-
Waste Code:	P020
Waste Description:	Dinoseb (Or) Phenol, 2-(1-Methylpropyl)-4,6-Dinitro-
Waste Code:	P021
Waste Description:	Calcium Cyanide (Or) Calcium Cyanide Ca(Cn)2
Waste Code:	P022
Waste Description:	Carbon Disulfide
Waste Code:	P023
Waste Description:	Acetaldehyde, Chloro- (Or) Chloroacetaldehyde
Waste Code:	P024
Waste Description:	Benzenamine, 4-Chloro- (Or) P-Chloraniline
Waste Code:	P026
Waste Description:	1-(O-Chlorophenyl)Thiourea (Or) Thiourea, (2-Chlorophenyl)-
Waste Code:	P027
Waste Description:	3-Chloropropionitrile (Or) Propanenitrile, 3-Chloro-
Waste Code:	P028
Waste Description:	Benzene, (Chloromethyl)- (Or) Benzyl Chloride
Waste Code:	P029
Waste Description:	Copper Cyanide (Or) Copper Cyanide Cu(Cn)
Waste Code:	P030
Waste Description:	Cyanides (Soluble Cyanide Salts), Not Otherwise Specified
Waste Code:	P031
Waste Description:	Cyanogen (Or) Ethanedinitrile
Waste Code:	P033
Waste Description:	Cyanogen Chloride (Or) Cyanogen Chloride (Cn)Cl
Waste Code:	P034
Waste Description:	2-Cyclohexyl-4,6-Dinitrophenol (Or) Phenol, 2-Cyclohexyl-4,6-Dinitro-
Waste Code:	P036
Waste Description:	Arsonous Dichloride, Phenyl- (Or) Dichlorophenylarsine
Waste Code:	P037
Waste Description:	2,7:3,6-Dimethanonaphth[2,3-B]Oxirene, 3,4,5,6,9,9-Hexachloro-1a,2,2a,3,6,6a,7,7a-Octahydro-, (1alpha, 2beta, 2alpha, 3beta, 6beta, 6alpha, 7beta, 7alpha)- (Or) Dieldrin
Waste Code:	P038

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Waste Description:	Arsine, Diethyl- (Or) Diethylarsine
Waste Code:	P039
Waste Description:	Disulfoton (Or) Phosphorodithioic Acid, O,O-Diethyl S-[2-(Ethylthio)Ethyl] Ester
Waste Code:	P040
Waste Description:	O,O-Diethyl O-Pyrazinyl Phosphorothioate (Or) Phosphorothioic Acid, O,O-Diethyl O-Pyrazinyl Ester
Waste Code:	P041
Waste Description:	Diethyl-P-Nitrophenyl Phosphate (Or) Phosphoric Acid, Diethyl 4-Nitrophenyl Ester
Waste Code:	P042
Waste Description:	1,2-Benzenediol, 4-[1-Hydroxy-2-(Methylamino)Ethyl]-, (R)- (Or) Epinephrine
Waste Code:	P043
Waste Description:	Diisopropylfluorophosphate (Dfp) (Or) Phosphorofluoric Acid, Bis(1-Methylethyl) Ester
Waste Code:	P044
Waste Description:	Dimethoate (Or) Phosphorodithioic Acid, O,O-Dimethyl S-[2-(Methylamino)-2-Oxoethyl] Ester
Waste Code:	P045
Waste Description:	2-Butanone, 3,3-Dimethyl-1-(Methylthio)-, O-[Methylamino)Carbonyl] Oxime (Or) Thiofanox
Waste Code:	P046
Waste Description:	Alpha,Alpha-Dimethylphenethylamine (Or) Benzeneethanamine, Alpha, Alpha-Dimethyl-
Waste Code:	P047
Waste Description:	4,6-Dinitro-O-Cresol, & Salts (Or) Phenol, 2-Methyl-4,6-Dinitro-, & Salts
Waste Code:	P048
Waste Description:	2,4-Dinitrophenol (Or) Phenol, 2,4-Dinitro-
Waste Code:	P049
Waste Description:	Dithiobiuret (Or) Thioimidodicarbonic Diamide [(H2n)C(S)]2nh
Waste Code:	P050
Waste Description:	6,9-Methano-2,4,3-Benzodioxathiepin,6,7,8,9,10,10-Hexachloro-1,5,5a,6, 9,9a-Hexahydro-,3-Oxide (Or) Endosulfan
Waste Code:	P051
Waste Description:	2,7:3,6-Dimethanonaphth[2,3-B]Oxirene, 3,4,5,6,9,9-Hexachloro-1a,2,2a,3,6,6a,7,7a-Octahydro-, (1alpha, 2beta, 2abeta, 3alpha, 6alpha, 6abeta, 7beta, 7aalpha)- & Metabolites (Or) Endrin (Or) Endrin, & Metabolites
Waste Code:	P054
Waste Description:	Aziridine (Or) Ethyleneimine

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Waste Code:	P056
Waste Description:	Fluorine
Waste Code:	P057
Waste Description:	Acetamide, 2-Fluoro- (Or) Fluoroacetamide
Waste Code:	P058
Waste Description:	Acetic Acid, Fluoro-, Sodium Salt (Or) Fluoroacetic Acid, Sodium Salt
Waste Code:	P059
Waste Description:	4,7-Methano-1h-Indene, 1,4,5,6,7,8,8-Heptachloro-3a,4,7,7a-Tetrahydro- (Or) Heptachlor
Waste Code:	P060
Waste Description:	1,4,5,8-Dimethanonaphthalene, 1,2,3,4,10,10-Hexa-Chloro-1,4,4a,5,8,8a,-Hexahydro-, (1alpha, 4alpha, 4abeta, 5beta, 8beta, 8abeta)- (Or) Isodrin
Waste Code:	P062
Waste Description:	Hexaethyl Tetraphosphate (Or) Tetraphosphoric Acid, Hexaethyl Ester
Waste Code:	P063
Waste Description:	Hydrocyanic Acid (Or) Hydrogen Cyanide
Waste Code:	P064
Waste Description:	Methane, Isocyanato- (Or) Methyl Isocyanate
Waste Code:	P065
Waste Description:	Fulminic Acid, Mercury(2+) Salt (R,T) (Or) Mercury Fulminate (R,T)
Waste Code:	P066
Waste Description:	Ethanimidothioic Acid, N-[[[(Methylamino)Carbonyl]Oxy]-, Methyl Ester (Or) Methomyl
Waste Code:	P067
Waste Description:	1,2-Propylenimine (Or) Aziridine, 2-Methyl-
Waste Code:	P068
Waste Description:	Hydrazine, Methyl- (Or) Methyl Hydrazine
Waste Code:	P069
Waste Description:	2-Methylactonitrile (Or) Propanenitrile, 2-Hydroxy-2-Methyl-
Waste Code:	P070
Waste Description:	Aldicarb (Or) Propanal, 2-Methyl-2-(Methylthio)-, O-[(Methylamino)Carbonyl]Oxime
Waste Code:	P071
Waste Description:	Methyl Parathion (Or) Phosphorothioic Acid, O,O,-Dimethyl O-(4-Nitrophenyl) Ester
Waste Code:	P072
Waste Description:	Alpha-Naphthylthiourea (Or) Thiourea, 1-Naphthalenyl-
Waste Code:	P073
Waste Description:	Nickel Carbonyl (Or) Nickel Carbonyl Ni(Co)4, (T-4)-

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Waste Code:	P074
Waste Description:	Nickel Cyanide (Or) Nickel Cyanide Ni(Cn)2
Waste Code:	P075
Waste Description:	Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidiny)-(S)-, & Salts
Waste Code:	P076
Waste Description:	Nitric Oxide (Or) Nitrogen Oxide No
Waste Code:	P077
Waste Description:	Benzenamine, 4-Nitro- (Or) P-Nitroaniline
Waste Code:	P078
Waste Description:	Nitrogen Dioxide (Or) Nitrogen Oxide No2
Waste Code:	P081
Waste Description:	1,2,3-Propanetriol, Trinitrate (R) (Or) Nitroglycerine (R)
Waste Code:	P082
Waste Description:	Methanimine, N-Methyl-N-Nitroso- (Or) N-Nitrosodimethylamine
Waste Code:	P084
Waste Description:	N-Nitrosomethylvinylamine (Or) Vinylamine, N-Methyl-N-Nitroso-
Waste Code:	P085
Waste Description:	Diphosphoramidate, Octamethyl- (Or) Octamethylpyrophosphoramidate
Waste Code:	P087
Waste Description:	Osmium Oxide Oso4, (T-4)- (Or) Osmium Tetroxide
Waste Code:	P088
Waste Description:	7-Oxabicyclo[2.2.1]Heptane-2,3-Dicarboxylic Acid (Or) Endothall
Waste Code:	P089
Waste Description:	Parathion (Or) Phosphorothioic Acid, O,O-Diethyl-O-(4-Nitrophenyl) Ester
Waste Code:	P092
Waste Description:	Mercury, (Acetato-O)Phenyl- (Or) Phenylmercury Acetate
Waste Code:	P093
Waste Description:	Phenylthiourea (Or) Thiourea, Phenyl-
Waste Code:	P094
Waste Description:	Phorate (Or) Phosphorodithioic Acid, O,O-Diethyl S-[(Ethylthio)Methyl] Ester
Waste Code:	P095
Waste Description:	Carbonic Dichloride (Or) Phosgene
Waste Code:	P096
Waste Description:	Hydrogen Phosphide (Or) Phosphine
Waste Code:	P097
Waste Description:	Famphur (Or) Phosphorothioic Acid O-[4-[(Dimethylamino)Sulfonyl]Phenyl] O,O-Dimethyl Ester

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Waste Code:	P098
Waste Description:	Potassium Cyanide (Or) Potassium Cyanide K(Cn)
Waste Code:	P099
Waste Description:	Argentate (1-), Bis(Cyano-C)-, Potassium (Or) Potassium Silver Cyanide
Waste Code:	P101
Waste Description:	Ethyl Cyanide (Or) Propanenitrile
Waste Code:	P102
Waste Description:	2-Propyn-1-ol (Or) Propargyl Alcohol
Waste Code:	P103
Waste Description:	Selenourea
Waste Code:	P104
Waste Description:	Silver Cyanide (Or) Silver Cyanide Ag(Cn)
Waste Code:	P105
Waste Description:	Sodium Azide
Waste Code:	P106
Waste Description:	Sodium Cyanide (Or) Sodium Cyanide Na(Cn)
Waste Code:	P108
Waste Description:	Strychnidin-10-One, & Salts (Or) Strychnine, & Salts
Waste Code:	P110
Waste Description:	Plumbane, Tetraethyl- (Or) Tetraethyl Lead
Waste Code:	P111
Waste Description:	Diphosphoric Acid, Tetraethyl Ester (Or) Tetraethyl Pyrophosphate
Waste Code:	P112
Waste Description:	Methane, Tetranitro- (R) (Or) Tetranitromethane (R)
Waste Code:	P113
Waste Description:	Thallic Oxide (Or) Thallium Oxide Tl ₂ O ₃
Waste Code:	P114
Waste Description:	Selenious Acid, Dithallium (1+) Salt (Or) Thallium(I) Selenite
Waste Code:	P115
Waste Description:	Sulfuric Acid, Dithallium (1+) Salt (Or) Thallium(I) Sulfate
Waste Code:	P116
Waste Description:	Hydrazinecarbothioamide (Or) Thiosemicarbazide
Waste Code:	P118
Waste Description:	Methanethiol, Trichloro- (Or) Trichloromethanethiol
Waste Code:	P119
Waste Description:	Ammonium Vanadate (Or) Vanadic Acid, Ammonium Salt
Waste Code:	P120
Waste Description:	Vanadium Oxide V ₂ O ₅ (Or) Vanadium Pentoxide

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Waste Code:	P121
Waste Description:	Zinc Cyanide (Or) Zinc Cyanide Zn(Cn) ₂
Waste Code:	P122
Waste Description:	Zinc Phosphide Zn ₃ P ₂ , When Present At Concentrations Greater Than 10% (R,T)
Waste Code:	U001
Waste Description:	Acetaldehyde (l) (Or) Ethanal (l)
Waste Code:	U002
Waste Description:	2-Propanone (l) (Or) Acetone (l)
Waste Code:	U003
Waste Description:	Acetonitrile (l,T)
Waste Code:	U004
Waste Description:	Acetophenone (Or) Ethanone, 1-Phenyl-
Waste Code:	U005
Waste Description:	2-Acetylaminofluorene (Or) Acetamide, N-9h-Fluoren-2-Yl
Waste Code:	U006
Waste Description:	Acetyl Chloride (C,R,T)
Waste Code:	U007
Waste Description:	2-Propenamide (Or) Acrylamide
Waste Code:	U008
Waste Description:	2-Propenoic Acid (l) (Or) Acrylic Acid (l)
Waste Code:	U009
Waste Description:	2-Propenenitrile (Or) Acrylonitrile
Waste Code:	U010
Waste Description:	Azirino [2',3':3,4]Pyrrolo[1,2-A]Indole-4,7-Dione, 6-Amino-8-[[[(Aminocarbonyl)Oxy]Methyl]-1,1a,2,8,8a,8b-Hexahydro-8a-Met hoxy-5-Methyl-, [1as-(1aalpha, 8beta, 8aalpha, 8balph)]- (Or) Mitomycin C
Waste Code:	U011
Waste Description:	1h-1,2,4-Triazol-3-Amine (Or) Amitrole
Waste Code:	U012
Waste Description:	Aniline (l,T) (Or) Benzenamine (l,T)
Waste Code:	U014
Waste Description:	Auramine (Or) Benzenamine, 4,4'-Carbonimidoylbis[N,N-Dimethyl-
Waste Code:	U015
Waste Description:	Azaserine (Or) L-Serine, Diazoacetate (Ester)
Waste Code:	U016
Waste Description:	Benz[C]Acridine
Waste Code:	U017
Waste Description:	Benzal Chloride (Or) Benzene, (Dichloromethyl)-

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Waste Code:	U018
Waste Description:	Benz[A]Anthracene
Waste Code:	U019
Waste Description:	Benzene (I,T)
Waste Code:	U020
Waste Description:	Benzenesulfonic Acid Chloride (C,R) (Or) Benzenesulfonyl Chloride (C,R)
Waste Code:	U021
Waste Description:	[1,1'-Biphenyl]-4,4'-Diamine (Or) Benzidine
Waste Code:	U022
Waste Description:	Benzo[A]Pyrene
Waste Code:	U023
Waste Description:	Benzene, (Trichloromethyl)- (Or) Benzotrichloride (C,R,T)
Waste Code:	U024
Waste Description:	Dichloromethoxy Ethane (Or) Ethane, 1,1'-[Methylenebis(Oxy)]Bis[2-Chloro-
Waste Code:	U025
Waste Description:	Dichloroethyl Ether (Or) Ethane, 1,1'-Oxybis[2-Chloro-
Waste Code:	U026
Waste Description:	Chlornaphazin (Or) Naphthalenamine, N,N'-Bis(2-Chloroethyl)-
Waste Code:	U027
Waste Description:	Dichloroisopropyl Ether (Or) Propane, 2,2'-Oxybis[2-Chloro-
Waste Code:	U028
Waste Description:	1,2-Benzenedicarboxylic Acid, Bis(2-Ethylhexyl) Ester (Or) Diethylhexyl Phthalate
Waste Code:	U029
Waste Description:	Methane, Bromo- (Or) Methyl Bromide
Waste Code:	U030
Waste Description:	4-Bromophenyl Phenyl Ether (Or) Benzene, 1-Bromo-4-Phenoxy-
Waste Code:	U031
Waste Description:	1-Butanol (l) (Or) N-Butyl Alcohol (l)
Waste Code:	U032
Waste Description:	Calcium Chromate (Or) Chromic Acid H2cro4, Calcium Salt
Waste Code:	U033
Waste Description:	Carbon Oxyfluoride (R,T) (Or) Carbonic Difluoride
Waste Code:	U034
Waste Description:	Acetaldehyde, Trichloro- (Or) Chloral
Waste Code:	U035
Waste Description:	Benzenebutanoic Acid, 4-[Bis(2-Chloroethyl)Amino]- (Or) Chlorambucil

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Waste Code:	U036
Waste Description:	4,7-Methano-1h-Indene, 1,2,4,5,6,7,8,8-Octachloro-2,3,3a,4,7,7a-Hexahydro- (Or) Chlordane, Alpha & Gamma Isomers
Waste Code:	U037
Waste Description:	Benzene, Chloro- (Or) Chlorobenzene
Waste Code:	U038
Waste Description:	Benzeneacetic Acid, 4-Chloro-Alpha-(4-Chlorophenyl)-Alpha-Hydroxy-, Ethyl Ester (Or) Chlorobenzilate
Waste Code:	U039
Waste Description:	P-Chloro-M-Cresol (Or) Phenol, 4-Chloro-3-Methyl-
Waste Code:	U041
Waste Description:	Epichlorohydrin (Or) Oxirane, (Chloromethyl)-
Waste Code:	U042
Waste Description:	2-Chloroethyl Vinyl Ether (Or) Ethene, (2-Chloroethoxy)-
Waste Code:	U043
Waste Description:	Ethene, Chloro- (Or) Vinyl Chloride
Waste Code:	U044
Waste Description:	Chloroform (Or) Methane, Trichloro-
Waste Code:	U045
Waste Description:	Methane, Chloro- (I,T) (Or) Methyl Chloride (I,T)
Waste Code:	U046
Waste Description:	Chloromethyl Methyl Ether (Or) Methane, Chloromethoxy-
Waste Code:	U047
Waste Description:	Beta-Chloronaphthalene (Or) Naphthalene, 2-Chloro-
Waste Code:	U048
Waste Description:	O-Chlorophenol (Or) Phenol, 2-Chloro-
Waste Code:	U049
Waste Description:	4-Chloro-O-Toluidine, Hydrochloride (Or) Benzenamine, 4-Chloro-2-Methyl-, Hydrochloride
Waste Code:	U050
Waste Description:	Chrysene
Waste Code:	U051
Waste Description:	Creosote
Waste Code:	U052
Waste Description:	Cresol (Cresylic Acid) (Or) Phenol, Methyl-
Waste Code:	U053
Waste Description:	2-Butenal (Or) Crotonaldehyde
Waste Code:	U055
Waste Description:	Benzene, (1-Methylethyl)- (I) (Or) Cumene (I)

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Waste Code:	U056
Waste Description:	Benzene, Hexahydro- (I) (Or) Cyclohexane (I)
Waste Code:	U057
Waste Description:	Cyclohexanone (I)
Waste Code:	U058
Waste Description:	2h-1,3,2-Oxazaphosphorin-2-Amine, N,N-Bis(2-Chloroethyl)Tetrahydro-, 2-Oxide (Or) Cyclophosphamide
Waste Code:	U059
Waste Description:	5,12-Naphthacenedione, 8-Acetyl-10-[(3-Amino-2,3,6-Trideoxy)-Alpha-L-Lyxo-Hexopyranosyl)Oxy]-7,8,9,10-Tetrahydro-6,8,11-Trihydroxy-1-Methoxy-, (8s-Cis)- (Or) Daunomycin
Waste Code:	U060
Waste Description:	Benzene, 1,1'-(2,2-Dichloroethylidene)Bis[4-Chloro- (Or) Ddd
Waste Code:	U061
Waste Description:	Benzene, 1,1'-(2,2,2-Trichloroethylidene)Bis[4-Chloro- (Or) Ddt
Waste Code:	U062
Waste Description:	Carbamothioic Acid, Bis(1-Methylethyl)-, S-(2,3-Dichloro-2-Propenyl) Ester (Or) Diallate
Waste Code:	U063
Waste Description:	Dibenz[A,H]Anthracene
Waste Code:	U064
Waste Description:	Benzo[Rst]Pentaphene (Or) Dibenzo[A,I]Pyrene
Waste Code:	U066
Waste Description:	1,2-Dibromo-3-Chloropropane (Or) Propane, 1,2-Dibromo-3-Chloro-
Waste Code:	U067
Waste Description:	Ethane, 1,2-Dibromo- (Or) Ethylene Dibromide
Waste Code:	U068
Waste Description:	Methane, Dibromo- (Or) Methylene Bromide
Waste Code:	U069
Waste Description:	1,2-Benzenedicarboxylic Acid, Dibutyl Ester (Or) Dibutyl Phthalate
Waste Code:	U070
Waste Description:	Benzene, 1,2-Dichloro- (Or) O-Dichlorobenzene
Waste Code:	U071
Waste Description:	Benzene, 1,3-Dichloro- (Or) M-Dichlorobenzene
Waste Code:	U072
Waste Description:	Benzene, 1,4-Dichloro- (Or) P-Dichlorobenzene
Waste Code:	U073
Waste Description:	[1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dichloro- (Or) 3,3'-Dichlorobenzidine

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Waste Code:	U074
Waste Description:	1,4-Dichloro-2-Butene (I,T) (Or) 2-Butene, 1,4-Dichloro- (I,T)
Waste Code:	U075
Waste Description:	Dichlorodifluoromethane (Or) Methane, Dichlorodifluoro-
Waste Code:	U076
Waste Description:	Ethane, 1,1-Dichloro- (Or) Ethylidene Dichloride
Waste Code:	U077
Waste Description:	Ethane, 1,2-Dichloro- (Or) Ethylene Dichloride
Waste Code:	U078
Waste Description:	1,1-Dichloroethylene (Or) Ethene, 1,1-Dichloro-
Waste Code:	U079
Waste Description:	1,2-Dichloroethylene (Or) Ethene, 1,2-Dichloro-,(E)-
Waste Code:	U080
Waste Description:	Methane, Dichloro- (Or) Methylene Chloride
Waste Code:	U081
Waste Description:	2,4-Dichlorophenol (Or) Phenol, 2,4-Dichloro-
Waste Code:	U082
Waste Description:	2,6-Dichlorophenol (Or) Phenol, 2,6-Dichloro-
Waste Code:	U083
Waste Description:	Propane, 1,2-Dichloro- (Or) Propylene Dichloride
Waste Code:	U084
Waste Description:	1,3-Dichloropropene (Or) 1-Propene, 1,3-Dichloro-
Waste Code:	U085
Waste Description:	1,2:3,4-Diepoxybutane (I,T) (Or) 2,2'-Bioxirane
Waste Code:	U086
Waste Description:	Hydrazine, 1,2-Diethyl- (Or) N,N'-Diethylhydrazine
Waste Code:	U087
Waste Description:	O,O-Diethyl S-Methyl Dithiophosphate (Or) Phosphorodithioic Acid, O,O-Diethyl S-Methyl Ester
Waste Code:	U088
Waste Description:	1,2-Benzenedicarboxylic Acid, Diethyl Ester (Or) Diethyl Phthalate
Waste Code:	U089
Waste Description:	Diethylstilbesterol (Or) Phenol, 4,4'-(1,2-Diethyl-1,2-Ethenediyl)Bis, (E)-
Waste Code:	U090
Waste Description:	1,3-Benzodioxole, 5-Propyl- (Or) Dihydrosafrole
Waste Code:	U091
Waste Description:	[1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dimethoxy- (Or) 3,3'-Dimethoxybenzidine

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TRIPLE J TREATMENT CENTER (Continued)

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Waste Code:	U092
Waste Description:	Dimethylamine (l) (Or) Methanamine, N-Methyl- (l)
Waste Code:	U093
Waste Description:	Benzenamine, N,N-Dimethyl-4-(Phenylazo)- (Or) P-Dimethylaminoazobenzene
Waste Code:	U094
Waste Description:	7,12-Dimethylbenz[A]Anthracene (Or) Benz[A]Anthracene, 7,12-Dimethyl-
Waste Code:	U095
Waste Description:	[1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dimethyl- (Or) 3,3'-Dimethylbenzidine
Waste Code:	U096
Waste Description:	Alpha,Alpha-Dimethylbenzylhydroperoxide (R) (Or) Hydroperoxide, 1-Methyl-1-Phenylethyl- (R)
Waste Code:	U097
Waste Description:	Carbamic Chloride, Dimethyl- (Or) Dimethylcarbamoyl Chloride
Waste Code:	U098
Waste Description:	1,1-Dimethylhydrazine (Or) Hydrazine, 1,1-Dimethyl-
Waste Code:	U099
Waste Description:	1,2-Dimethylhydrazine (Or) Hydrazine, 1,2-Diphenyl-
Waste Code:	U101
Waste Description:	2,4-Dimethylphenol (Or) Phenol, 2,4-Dimethyl-
Waste Code:	U102
Waste Description:	1,2-Benzenedicarboxylic Acid, Dimethyl Ester (Or) Dimethyl Phthalate
Waste Code:	U103
Waste Description:	Dimethyl Sulfate (Or) Sulfuric Acid, Dimethyl Ester
Waste Code:	U105
Waste Description:	2,4-Dinitrotoluene (Or) Benzene, 1-Methyl-2,4-Dinitro-
Waste Code:	U106
Waste Description:	2,6-Dinitrotoluene (Or) Benzene, 2-Methyl-1,3-Dinitro-
Waste Code:	U107
Waste Description:	1,2-Benzenedicarboxylic Acid, Dioctyl Ester (Or) Di-N-Octyl Phthalate
Waste Code:	U108
Waste Description:	1,4-Diethyleneoxide (Or) 1,4-Dioxane
Waste Code:	U109
Waste Description:	1,2-Diphenylhydrazine (Or) Hydrazine, 1,2-Diphenyl-
Waste Code:	U110
Waste Description:	1-Propanimine, N-Propyl-(l) (Or) Dipropylamine (l)
Waste Code:	U111
Waste Description:	1-Propanamine, N-Nitroso-N-Propyl- (Or) Di-N-PropylNitrosamine

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EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Waste Code:	U112
Waste Description:	Acetic Acid, Ethyl Ester (I) (Or) Ethyl Acetate (I)
Waste Code:	U113
Waste Description:	2-Propenoic Acid, Ethyl Ester (I) (Or) Ethyl Acrylate (I)
Waste Code:	U114
Waste Description:	Carbamodithioic Acid, 1,2-Ethanediybis-, Salts & Esters (Or) Ethylenebisdithiocarbamic Acid, Salts & Esters
Waste Code:	U115
Waste Description:	Ethylene Oxide (I,T) (Or) Oxirane (I,T)
Waste Code:	U116
Waste Description:	2-Imidazolidinethione (Or) Ethylenethiourea
Waste Code:	U117
Waste Description:	Ethane, 1,1'-Oxybis-(I) (Or) Ethyl Ether (I)
Waste Code:	U118
Waste Description:	2-Propenoic Acid, 2-Methyl-, Ethyl Ester (Or) Ethyl Methacrylate
Waste Code:	U119
Waste Description:	Ethyl Methanesulfonate (Or) Methanesulfonic Acid, Ethyl Ester
Waste Code:	U120
Waste Description:	Fluoranthene
Waste Code:	U121
Waste Description:	Methane, Trichlorofluoro- (Or) Trichloromonofluoromethane
Waste Code:	U122
Waste Description:	Formaldehyde
Waste Code:	U123
Waste Description:	Formic Acid (C,T)
Waste Code:	U124
Waste Description:	Furan (I) (Or) Furfuran (I)
Waste Code:	U125
Waste Description:	2-Furancarboxaldehyde (I) (Or) Furfural (I)
Waste Code:	U127
Waste Description:	Benzene, Hexachloro- (Or) Hexachlorobenzene
Waste Code:	U128
Waste Description:	1,3-Butadiene, 1,1,2,3,4,4-Hexachloro- (Or) Hexachlorobutadiene
Waste Code:	U129
Waste Description:	Cyclohexane, 1,2,3,4,5,6-Hexachloro-, (1alpha, 2alpha, 3beta, 4alpha, 5alpha, 6beta)- (Or) Lindane
Waste Code:	U130
Waste Description:	1,3-Cyclopentadiene, 1,2,3,4,5,5-Hexachloro- (Or) Hexachlorocyclopentadiene

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Database(s)

EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Waste Code:	U131
Waste Description:	Ethane, Hexachloro- (Or) Hexachloroethane
Waste Code:	U132
Waste Description:	Hexachlorophene (Or) Phenol, 2,2'-Methylenebis[3,4,6-Trichloro-
Waste Code:	U133
Waste Description:	Hydrazine (R,T)
Waste Code:	U134
Waste Description:	Hydrofluoric Acid (C,T) (Or) Hydrogen Fluoride (C,T)
Waste Code:	U135
Waste Description:	Hydrogen Sulfide (Or) Hydrogen Sulfide H2s
Waste Code:	U136
Waste Description:	Arsinic Acid, Dimethyl- (Or) Cacodylic Acid
Waste Code:	U137
Waste Description:	Indeno[1,2,3-Cd]Pyrene
Waste Code:	U138
Waste Description:	Methane, Iodo- (Or) Methyl Iodide
Waste Code:	U140
Waste Description:	1-Propanol, 2-Methyl- (I,T) (Or) Isobutyl Alcohol (I,T)
Waste Code:	U141
Waste Description:	1,3-Benzodioxole, 5-(1-Propenyl)- (Or) Isosafrole
Waste Code:	U142
Waste Description:	1,3,4-Metheno-2h-Cyclobuta[Cd]Pentalen-2-One, 1,1a,3,3a,4,5,5a,5b,6-Decachlorooctahydro- (Or) Kepone
Waste Code:	U143
Waste Description:	2-Butenoic Acid, 2-Methyl-, 7-[[2,3-Dihydroxy-2-(1-Methoxyethyl)-3-Methyl-1-Oxobutoxy]Methyl]-2,3, 5,7a-Tetrahydro-1h-Pyrrolizin-1-Yl Ester, [1s-[1alpha(Z), 7(2s*,3r*), 7alpha]]- (Or) Lasiocarpine
Waste Code:	U144
Waste Description:	Acetic Acid, Lead(2+) Salt (Or) Lead Acetate
Waste Code:	U145
Waste Description:	Lead Phosphate (Or) Phosphoric Acid, Lead(2+) Salt (2:3)
Waste Code:	U146
Waste Description:	Lead Subacetate (Or) Lead, Bis(Acetato-O)Tetrahydroxytri-
Waste Code:	U147
Waste Description:	2,5-Furandione (Or) Maleic Anhydride
Waste Code:	U148
Waste Description:	3,6-Pyridazinedione, 1,2-Dihydro- (Or) Maleic Hydrazide
Waste Code:	U149
Waste Description:	Malononitrile (Or) Propanedinitrile

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Waste Code:	U150
Waste Description:	L-Phenylalanine, 4-[Bis(2-Chloroethyl)Amino]- (Or) Melphalan
Waste Code:	U151
Waste Description:	Mercury
Waste Code:	U152
Waste Description:	2-Propenenitrile, 2-Methyl- (I,T) (Or) Methacrylonitrile (I,T)
Waste Code:	U153
Waste Description:	Methanethiol (I,T) (Or) Thiomethanol (I,T)
Waste Code:	U154
Waste Description:	Methanol (I) (Or) Methyl Alcohol (I)
Waste Code:	U155
Waste Description:	1,2-Ethanediamine, N,N-Dimethyl-N'-2-Pyridinyl-N'-(2-Thienylmethyl)- (Or) Methapyrilene
Waste Code:	U156
Waste Description:	Carbonochloridic Acid, Methyl Ester, (I,T) (Or) Methyl Chlorocarbonate (I,T)
Waste Code:	U157
Waste Description:	3-Methylcholanthrene (Or) Benz[J]Aceanthrylene, 1,2-Dihydro-3-Methyl-
Waste Code:	U158
Waste Description:	4,4'-Methylenebis(2-Chloroaniline) (Or) Benzenamine, 4,4'-Methylenebis[2-Chloro-
Waste Code:	U159
Waste Description:	2-Butanone (I,T) (Or) Methyl Ethyl Ketone (Mek) (I,T)
Waste Code:	U160
Waste Description:	2-Butanone, Peroxide (R,T) (Or) Methyl Ethyl Ketone Peroxide (R,T)
Waste Code:	U161
Waste Description:	4-Methyl-2-Pentanone (I) (Or) Methyl Isobutyl Ketone (I) (Or) Pentanol, 4-Methyl-
Waste Code:	U162
Waste Description:	2-Propenoic Acid, 2-Methyl-, Methyl Ester (I,T) (Or) Methyl Methacrylate (I,T)
Waste Code:	U163
Waste Description:	Guanidine, N-Methyl-N'-Nitro-N-Nitroso- (Or) Mnng
Waste Code:	U164
Waste Description:	4(1h)-Pyrimidinone, 2,3-Dihydro-6-Methyl-2-Thioxo- (Or) Methylthiouracil
Waste Code:	U165
Waste Description:	Naphthalene
Waste Code:	U166
Waste Description:	1,4-Naphthalenedione (Or) 1,4-Naphthoquinone

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Waste Code:	U167
Waste Description:	1-Naphthalenamine (Or) Alpha-Naphthylamine
Waste Code:	U168
Waste Description:	2-Naphthalenamine (Or) Beta-Naphthylamine
Waste Code:	U169
Waste Description:	Benzene, Nitro- (Or) Nitrobenzene (I,T)
Waste Code:	U170
Waste Description:	P-Nitrophenol (I,T) (Or) Phenol, 4-Nitro-
Waste Code:	U171
Waste Description:	2-Nitropropane (I,T) (Or) Propane, 2-Nitro- (I,T)
Waste Code:	U172
Waste Description:	1-Butanamine, N-Butyl-N-Nitroso- (Or) N-Nitrosodi-N-Butylamine
Waste Code:	U173
Waste Description:	Ethanol, 2,2'-(Nitrosoimino)Bis- (Or) N-Nitrosodiethanolamine
Waste Code:	U174
Waste Description:	Ethanamine, N-Ethyl-N-Nitroso- (Or) N-Nitrosodiethylamine
Waste Code:	U176
Waste Description:	N-Nitroso-N-Ethylurea (Or) Urea, N-Ethyl-N-Nitroso-
Waste Code:	U177
Waste Description:	N-Nitroso-N-Methylurea (Or) Urea, N-Methyl-N-Nitroso-
Waste Code:	U178
Waste Description:	Carbamic Acid, Methylnitroso-, Ethyl Ester (Or) N-Nitroso-N-Methylurethane
Waste Code:	U179
Waste Description:	N-Nitrosopiperidine (Or) Piperidine, 1-Nitroso-
Waste Code:	U180
Waste Description:	N-Nitrosopyrrolidine (Or) Pyrrolidine, 1-Nitroso-
Waste Code:	U181
Waste Description:	5-Nitro-O-Toluidine (Or) Benzenamine, 2-Methyl-5-Nitro
Waste Code:	U182
Waste Description:	1,3,5-Trioxane, 2,4,6-Trimethyl- (Or) Paraldehyde
Waste Code:	U183
Waste Description:	Benzene, Pentachloro- (Or) Pentachlorobenzene
Waste Code:	U184
Waste Description:	Ethane, Pentachloro- (Or) Pentachloroethane
Waste Code:	U185
Waste Description:	Benzene, Pentachloronitro- (Or) Pentachloronitrobenzene (Pcnb)
Waste Code:	U186
Waste Description:	1,3-Pentadiene (I) (Or) 1-Methylbutadiene (I)

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Waste Code:	U187
Waste Description:	Acetamide, N-(4-Ethoxyphenyl)- (Or) Phenacetin
Waste Code:	U188
Waste Description:	Phenol
Waste Code:	U189
Waste Description:	Phosphorus Sulfide (R) (Or) Sulfur Phosphide (R)
Waste Code:	U190
Waste Description:	1,3-Isobenzofurandione (Or) Phthalic Anhydride
Waste Code:	U191
Waste Description:	2-Picoline (Or) Pyridine, 2-Methyl-
Waste Code:	U192
Waste Description:	Benzamide, 3,5-Dichloro-N-(1,1-Dimethyl-2-Propynyl)- (Or) Pronamide
Waste Code:	U193
Waste Description:	1,2-Oxathiolane, 2,2-Dioxide (Or) 1,3-Propane Sultone
Waste Code:	U194
Waste Description:	1-Propanamine (I,T) (Or) N-Propylamine (I,T)
Waste Code:	U196
Waste Description:	Pyridine
Waste Code:	U197
Waste Description:	2,5-Cyclohexadiene-1,4-Dione (Or) P-Benzoquinone
Waste Code:	U200
Waste Description:	Reserpine (Or) Yohimban-16-Carboxylic Acid, 11,17-Dimethoxy-18-[(3,4,5-Trimethoxybenzoyl)Oxy]-, Methyl Ester, (3beta, 16beta, 17alpha, 18beta, 20alpha)-
Waste Code:	U201
Waste Description:	1,3-Benzenediol (Or) Resorcinol
Waste Code:	U202
Waste Description:	1,2-Benzisothiazol-3(2h)-One, 1,1-Dioxide, & Salts (Or) Saccharin, & Salts
Waste Code:	U203
Waste Description:	1,3-Benzodioxole, 5-(2-Propenyl)- (Or) Safrole
Waste Code:	U204
Waste Description:	Selenious Acid (Or) Selenium Dioxide
Waste Code:	U205
Waste Description:	Selenium Sulfide (Or) Selenium Sulfide Ses2 (R,T)
Waste Code:	U206
Waste Description:	D-Glucose, 2-Deoxy-2-[[[(Methylnitrosoamino)-Carbonyl]Amino]- (Or) Glucopyranose, 2-Deoxy-2-(3-Methyl-3-Nitrosoureido)-,D- (Or) Streptozotocin
Waste Code:	U207

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Waste Description:	1,2,4,5-Tetrachlorobenzene (Or) Benzene, 1,2,4,5-Tetrachloro-
Waste Code:	U208
Waste Description:	1,1,1,2-Tetrachloroethane (Or) Ethane, 1,1,1,2-Tetrachloro-
Waste Code:	U209
Waste Description:	1,1,2,2-Tetrachloroethane (Or) Ethane, 1,1,2,2-Tetrachloro-
Waste Code:	U210
Waste Description:	Ethene, Tetrachloro- (Or) Tetrachloroethylene
Waste Code:	U211
Waste Description:	Carbon Tetrachloride (Or) Methane, Tetrachloro-
Waste Code:	U213
Waste Description:	Furan, Tetrahydro-(l) (Or) Tetrahydrofuran (l)
Waste Code:	U214
Waste Description:	Acetic Acid, Thallium(1+) Salt (Or) Thallium(l) Acetate
Waste Code:	U215
Waste Description:	Carbonic Acid, Dithallium(1+) Salt (Or) Thallium(l) Carbonate
Waste Code:	U216
Waste Description:	Thallium Chloride TlCl (Or) Thallium(l) Chloride
Waste Code:	U217
Waste Description:	Nitric Acid, Thallium(1+) Salt (Or) Thallium(l) Nitrate
Waste Code:	U218
Waste Description:	Ethanethioamide (Or) Thioacetamide
Waste Code:	U219
Waste Description:	Thiourea
Waste Code:	U220
Waste Description:	Benzene, Methyl- (Or) Toluene
Waste Code:	U221
Waste Description:	Benzenediamine, Ar-Methyl- (Or) Toluenediamine
Waste Code:	U222
Waste Description:	Benzenamine, 2-Methyl-, Hydrochloride (Or) O-Toluidine Hydrochloride
Waste Code:	U223
Waste Description:	Benzene, 1,3-Diisocyanatomethyl- (R,T) (Or) Toluene Diisocyanate (R,T)
Waste Code:	U225
Waste Description:	Bromoform (Or) Methane, Tribromo-
Waste Code:	U226
Waste Description:	Ethane, 1,1,1-Trichloro- (Or) Methyl Chloroform
Waste Code:	U227
Waste Description:	1,1,2-Trichloroethane (Or) Ethane, 1,1,2-Trichloro-
Waste Code:	U228

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Waste Description: Ethene, Trichloro- (Or) Trichloroethylene

Waste Code: U234
Waste Description: 1,3,5-Trinitrobenzene (R,T) (Or) Benzene, 1,3,5-Trinitro-

Waste Code: U235
Waste Description: 1-Propanol, 2,3-Dibromo-, Phosphate (3:1) (Or) Tris(2,3,-Dibromopropyl) Phosphate

Waste Code: U236
Waste Description: 2,7-Naphthalenedisulfonic Acid,3,3'-[(3,3'-Dimethyl[1,1'-Biphenyl]-4,4'-Diyl)Bis(Azo)Bis[5-Amino-4-Hydroxy]-, Tetrasodium Salt (Or) Trypan Blue

Waste Code: U237
Waste Description: 2,4-(1h,3h)-Pyrimidinedione, 5-[Bis(2-Chloroethyl)Amino]- (Or) Uracil Mustard

Waste Code: U238
Waste Description: Carbamic Acid, Ethyl Ester (Or) Ethyl Carbamate (Urethane)

Waste Code: U239
Waste Description: Benzene, Dimethyl- (I,T) (Or) Xylene (I)

Waste Code: U240
Waste Description: 2,4-D, Salts & Esters (Or) Acetic Acid, (2,4-Dichlorophenoxy)-, Salts & Esters (Or) Dichlorophenoxyacetic Acid 2,4-D

Waste Code: U243
Waste Description: 1-Propene, 1,1,2,3,3,3-Hexachloro- (Or) Hexachloropropene

Waste Code: U244
Waste Description: Thioperoxydicarbonic Diamide [(H2n)C(S)]2s2, Tetramethyl- (Or) Thiram

Waste Code: U246
Waste Description: Cyanogen Bromide (Cn)Br

Waste Code: U247
Waste Description: Benzene, 1,1'-(2,2,2-Trichloroethylidene)Bis[4-Methoxy- (Or) Methoxychlor

Waste Code: U248
Waste Description: 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenyl-Butyl)-, & Salts, When Present At Concentrations Of 0.3% Or Less (Or) Warfarin, & Salts, When Present At Concentrations Of 0.3% Or Less

Waste Code: U249
Waste Description: Zinc Phosphide Zn3p2, When Present At Concentrations Of 10% Or Less

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: PAN PACIFIC PETROLEUM COMPANY
Legal Status: Private
Date Became Current: 19980806
Date Ended Current: Not reported
Owner/Operator Address: 9302 SOUTH GARFIELD
Owner/Operator City,State,Zip: SOUTH GATE, CA 90280

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EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Owner/Operator Telephone:	323-268-3387
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PAN PACIFIC PETROLEUM COMPANY
Legal Status:	Private
Date Became Current:	19980806
Date Ended Current:	Not reported
Owner/Operator Address:	9302 S. GARFIELD AVENUE
Owner/Operator City,State,Zip:	SOUTH GATE, CA 90280
Owner/Operator Telephone:	562-928-0100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	MPAKKALA@WORLDILCORP.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	D/K ENVIRONMENTAL
Legal Status:	Private
Date Became Current:	19800602
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	WORLD OIL TERMINALS - VERNON
Legal Status:	Private
Date Became Current:	19980808
Date Ended Current:	Not reported
Owner/Operator Address:	3650 E. 26TH STREET
Owner/Operator City,State,Zip:	VERNON, CA 90058
Owner/Operator Telephone:	323-268-3387
Owner/Operator Telephone Ext:	5230
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RFERNANDO@WORLDILCORP.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PAN PACIFIC PETROLEUM COMPANY
Legal Status:	Private
Date Became Current:	19980806
Date Ended Current:	Not reported
Owner/Operator Address:	9302 S. GARFIELD AVENUE
Owner/Operator City,State,Zip:	SOUTH GATE, CA 90280
Owner/Operator Telephone:	562-928-0100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RDOMINO@WORLDILCORP.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	D/K ENVIRONMENTAL
Legal Status:	Private
Date Became Current:	19800602

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Database(s)

EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: D/K ENVIRONMENTAL	
Legal Status:	Private
Date Became Current:	19980808
Date Ended Current:	Not reported
Owner/Operator Address:	3650 E. 26TH STREET
Owner/Operator City,State,Zip:	VERNON, CA 90058
Owner/Operator Telephone:	323-268-3387
Owner/Operator Telephone Ext:	5230
Owner/Operator Fax:	Not reported
Owner/Operator Email:	SMOYE@WORLDILCORP.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: PAN PACIFIC PETROLEUM COMPANY	
Legal Status:	Private
Date Became Current:	19980806
Date Ended Current:	Not reported
Owner/Operator Address:	9302 S. GARFIELD AVENUE
Owner/Operator City,State,Zip:	SOUTH GATE, CA 90280
Owner/Operator Telephone:	562-928-0100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RDOMINO@WORLDILCORP.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: PAN PACIFIC PETROLEUM, COMPANY	
Legal Status:	Private
Date Became Current:	19980806
Date Ended Current:	Not reported
Owner/Operator Address:	9302 GARFIELD AVENUE
Owner/Operator City,State,Zip:	SOUTH GATE, CA 90280
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: PAN PACIFIC PETROLEUM COMPANY	
Legal Status:	Private
Date Became Current:	19980806
Date Ended Current:	Not reported
Owner/Operator Address:	9302 SOUTH GARFILED
Owner/Operator City,State,Zip:	SOUTH GATE, CA 90280
Owner/Operator Telephone:	562-928-0100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator

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EDR ID Number
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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Owner/Operator Name: D/K ENVIRONMENTAL
Legal Status: Private
Date Became Current: 19800602
Date Ended Current: Not reported
Owner/Operator Address: 3650 EAST 26TH STREET
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 323-268-3387
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WORLD OIL TERMINALS - VERNON
Legal Status: Private
Date Became Current: 19980808
Date Ended Current: Not reported
Owner/Operator Address: 3650 E. 26TH STREET
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 323-268-3387
Owner/Operator Telephone Ext: 5230
Owner/Operator Fax: Not reported
Owner/Operator Email: RFERNANDO@WORLDILCORP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: WORLD OIL TERMINALS - VERNON
Legal Status: Private
Date Became Current: 19980808
Date Ended Current: Not reported
Owner/Operator Address: 3650 E. 26TH STREET
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 323-268-3387
Owner/Operator Telephone Ext: 5225
Owner/Operator Fax: Not reported
Owner/Operator Email: RFERNANDO@WORLDILCORP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: DK ENVIRONMENTAL
Legal Status: Private
Date Became Current: 19800602
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CHEM TECH SYSTEMS INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3650 EAST 26TH ST
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: 213-268-5056
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Map ID
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EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PAN PACIFIC PETROLEUM, CO.
Legal Status:	Private
Date Became Current:	19980806
Date Ended Current:	Not reported
Owner/Operator Address:	9302 GARFIELD AVENUE
Owner/Operator City,State,Zip:	SOUTH GATE, CA 90280
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	D/K ENVIRONMENTAL
Legal Status:	Private
Date Became Current:	19980808
Date Ended Current:	Not reported
Owner/Operator Address:	3650 E. 26TH STREET
Owner/Operator City,State,Zip:	VERNON, CA 90058
Owner/Operator Telephone:	323-268-3387
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	WORLD OIL TERMINALS - VERNON
Legal Status:	Private
Date Became Current:	19980808
Date Ended Current:	Not reported
Owner/Operator Address:	3650 E. 26TH STREET
Owner/Operator City,State,Zip:	VERNON, CA 90058
Owner/Operator Telephone:	323-268-3387
Owner/Operator Telephone Ext:	5225
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RFERNANDO@WORLDILCORP.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PAN PACIFIC PETROLEUM COMPANY
Legal Status:	Private
Date Became Current:	19980806
Date Ended Current:	Not reported
Owner/Operator Address:	9302 S. GARFIELD AVENUE
Owner/Operator City,State,Zip:	SOUTH GATE, CA 90280
Owner/Operator Telephone:	562-928-0100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RDOMINO@WORLDILCORP.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	D/K ENVIRONMENTAL
Legal Status:	Private
Date Became Current:	19980808
Date Ended Current:	Not reported
Owner/Operator Address:	3650 E. 26TH STREET
Owner/Operator City,State,Zip:	VERNON, CA 90058

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Database(s)

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Owner/Operator Telephone: 323-268-3387
Owner/Operator Telephone Ext: 5230
Owner/Operator Fax: Not reported
Owner/Operator Email: SMOYE@WORLDILCORP.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: PAN PACIFIC PETROLUEM CO., INC.
Legal Status: Private
Date Became Current: 19980806
Date Ended Current: Not reported
Owner/Operator Address: 9302 GARFIELD AVENUE
Owner/Operator City,State,Zip: SOUTH GATE, CA 90280
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PAN PACIFIC PETROLEUM COMPANY
Legal Status: Private
Date Became Current: 19980806
Date Ended Current: Not reported
Owner/Operator Address: 9302 SOUTH GARFIELD
Owner/Operator City,State,Zip: SOUTH GATE, CA 90280
Owner/Operator Telephone: 323-268-3387
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PAN PACIFIC PETROLEUM COMPANY
Legal Status: Private
Date Became Current: 19980806
Date Ended Current: Not reported
Owner/Operator Address: 9302 SOUTH GARFIELD AVENUE
Owner/Operator City,State,Zip: SOUTH GATE, CA 90280
Owner/Operator Telephone: 562-928-0100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PAN PACIFIC PETROLEUM COMPANY
Legal Status: Private
Date Became Current: 19980806
Date Ended Current: Not reported
Owner/Operator Address: 9302 S. GARFIELD AVENUE
Owner/Operator City,State,Zip: SOUTH GATE, CA 90280
Owner/Operator Telephone: 562-928-0100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RDOMINO@WORLDILCORP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: WORLD OIL TERMINALS - VERNON
Legal Status: Private
Date Became Current: 19980808

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Database(s)

EDR ID Number
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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Date Ended Current: Not reported
Owner/Operator Address: 3650 E. 26TH STREET
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 323-268-3387
Owner/Operator Telephone Ext: 5230
Owner/Operator Fax: Not reported
Owner/Operator Email: RFERNANDO@WORLDILCORP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: DK ENVIRONMENTAL
Legal Status: Private
Date Became Current: 19800602
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PAN PACIFIC PETROLEUM COMPANY
Legal Status: Private
Date Became Current: 19980806
Date Ended Current: Not reported
Owner/Operator Address: 9302 SOUTH GARFIELD
Owner/Operator City,State,Zip: SOUTH GATE, CA 90280
Owner/Operator Telephone: 323-268-3387
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PAN PACIFIC PETROLEUM COMPANY
Legal Status: Private
Date Became Current: 19980806
Date Ended Current: Not reported
Owner/Operator Address: 9302 S. GARFIELD AVENUE
Owner/Operator City,State,Zip: SOUTH GATE, CA 90280
Owner/Operator Telephone: 562-928-0100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RDOMINO@WORLDILCORP.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: PAN PACIFIC PETROLEUM COMPANY
Legal Status: Private
Date Became Current: 19980806
Date Ended Current: Not reported
Owner/Operator Address: 9302 S. GARFIELD AVENUE
Owner/Operator City,State,Zip: SOUTH GATE, CA 90280
Owner/Operator Telephone: 562-928-0100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: MPAKKALA@WORLDILCORP.COM

Owner/Operator Indicator: Owner

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Owner/Operator Name: CONNIE CORRASCO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3650 EAST 26TH ST
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: 213-268-5056
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100726
Handler Name: DK ENVIRONMETAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120911
Handler Name: D/K ENVIRONMENTAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: D/K ENVIRONMENTAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20161028
Handler Name: D/K ENVIRONMENTAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180301
Handler Name: D/K ENVIRONMENTAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200227
Handler Name: WORLD OIL TERMINALS - VERNON
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20210225
Handler Name: WORLD OIL TERMINALS - VERNON
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220309
Handler Name: WORLD OIL TERMINALS - VERNON
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Electronic Manifest Broker:	No
Receive Date:	20230222
Handler Name:	WORLD OIL TERMINALS - VERNON
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	19960901
Handler Name:	D K ENVIRONMENTAL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20190225
Handler Name:	WORLD OIL TERMINALS - VERNON
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	19810715
Handler Name:	D K ENVIRONMENTAL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20211019
Handler Name:	WORLD OIL TERMINALS - VERNON
Federal Waste Generator Description:	Large Quantity Generator

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19900608
Handler Name: CHEM-TECH SYSTEMS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920325
Handler Name: CHEM-TECH SYSTEMS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19941104
Handler Name: CHEM-TECH SYSTEMS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990415
Handler Name: D/K ENVIRONMENTAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20001012
Handler Name:	D/K ENVIRONMENTAL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20020331
Handler Name:	D/K ENVIRONMENTAL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20030415
Handler Name:	DK ENVIRONMENTAL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20060301
Handler Name:	DK ENVIRONMENTAL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Receive Date: 20080226
Handler Name: D/K ENVIRONMENTAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 324191
NAICS Description: PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING

NAICS Code: 48821
NAICS Description: SUPPORT ACTIVITIES FOR RAIL TRANSPORTATION

NAICS Code: 488210
NAICS Description: SUPPORT ACTIVITIES FOR RAIL TRANSPORTATION

NAICS Code: 562
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

NAICS Code: 562111
NAICS Description: SOLID WASTE COLLECTION

NAICS Code: 562112
NAICS Description: HAZARDOUS WASTE COLLECTION

NAICS Code: 562211
NAICS Description: HAZARDOUS WASTE TREATMENT AND DISPOSAL

NAICS Code: 92411
NAICS Description: ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS

Has the Facility Received Notices of Violations:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20030530
Actual Return to Compliance Date: 20030603
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 506
Date of Enforcement Action: 20031218
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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Database(s)

EDR ID Number
 EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Unknown
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19970226
Actual Return to Compliance Date:	19970312
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19990407
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	77030
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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EDR ID Number
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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	19950112
Actual Return to Compliance Date:	19950405
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	19950123
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
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Database(s)

EDR ID Number
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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	DFERN
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20030530
Actual Return to Compliance Date:	20070123
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	20031218
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20040624
Actual Return to Compliance Date:	20070223
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	515
Date of Enforcement Action:	20040827
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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EDR ID Number
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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID
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Database(s)

EDR ID Number
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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930809
Actual Return to Compliance Date:	19930914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19950629
Actual Return to Compliance Date:	19950730
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19950730
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19990623
Actual Return to Compliance Date:	19990727
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	19991202
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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Database(s)

EDR ID Number
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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19980511
Actual Return to Compliance Date:	19990518
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	524
Date of Enforcement Action:	19980910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19890124
Actual Return to Compliance Date:	19900925
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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Database(s)

EDR ID Number
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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19910124
Actual Return to Compliance Date:	19910731
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19910305
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Unknown
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19890124
Actual Return to Compliance Date:	19920611
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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Database(s)

EDR ID Number
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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19990623
Actual Return to Compliance Date:	19990727
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19990727
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190910
Actual Return to Compliance Date:	20190911
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	538
Date of Enforcement Action:	20191015
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930809
Actual Return to Compliance Date:	19930914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	19930814
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19880405
Actual Return to Compliance Date:	19880519
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19880520
Enforcement Identifier:	001
Date of Enforcement Action:	19880513
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
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EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20190910
Actual Return to Compliance Date:	20190924
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	246
Date of Enforcement Action:	20190911
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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Database(s)

EDR ID Number
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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19891227
Actual Return to Compliance Date:	19900925
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19900209
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20140519
Actual Return to Compliance Date:	20140702
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20140618
Enforcement Identifier:	601
Date of Enforcement Action:	20140519
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	19890725
Actual Return to Compliance Date:	19900126
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19900131
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20190910
Actual Return to Compliance Date:	20190924
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	538
Date of Enforcement Action:	20191015
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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Database(s)

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19951130
Actual Return to Compliance Date:	19951130
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	011
Date of Enforcement Action:	19951130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19980511
Actual Return to Compliance Date:	19990518
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19990518
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	48340.66
Paid Amount:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	1
Final Amount:	48340.66
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920803
Actual Return to Compliance Date:	19930914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19910124
Actual Return to Compliance Date:	19920611
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19910305
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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Database(s)

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	19890725
Actual Return to Compliance Date:	19900126
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19900131
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19930302
Actual Return to Compliance Date:	19930607
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19921215
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19970129
Actual Return to Compliance Date:	19970312
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19990407
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	77030
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20040624
Actual Return to Compliance Date:	20070223
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20070123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
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MAP FINDINGS

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	97750
Paid Amount:	Not reported
Final Count:	1
Final Amount:	120000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19910124
Actual Return to Compliance Date:	19920611
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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Database(s)

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	19980511
Actual Return to Compliance Date:	19990518
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19990518
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	48340.66
Paid Amount:	Not reported
Final Count:	1
Final Amount:	48340.66
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19970226
Actual Return to Compliance Date:	19970312
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19990518
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	48340.66
Paid Amount:	Not reported
Final Count:	1
Final Amount:	48340.66
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19980511
Actual Return to Compliance Date:	19990518
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19990407
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	77030
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19950629
Actual Return to Compliance Date:	19950629
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19951130
Actual Return to Compliance Date:	19951130
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20190415
Actual Return to Compliance Date:	20190416
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20140618
Enforcement Identifier:	601
Date of Enforcement Action:	20140519
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	19980511
Actual Return to Compliance Date:	19990518
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	524
Date of Enforcement Action:	19980910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19950629
Actual Return to Compliance Date:	19950705
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19950705
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20140519
Actual Return to Compliance Date:	20140811
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20140618
Enforcement Identifier:	601
Date of Enforcement Action:	20140519
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19970226
Actual Return to Compliance Date:	19970312
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	523
Date of Enforcement Action:	19970415
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	19911015
Actual Return to Compliance Date:	19920113
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19911024
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19891227
Actual Return to Compliance Date:	19920611
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19980511
Actual Return to Compliance Date:	19990518
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19980511
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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Database(s)

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EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930809
Actual Return to Compliance Date:	19930914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	19930814
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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Database(s)

EDR ID Number
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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	19890725
Actual Return to Compliance Date:	19900126
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19900131
Enforcement Identifier:	002
Date of Enforcement Action:	19891229
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20040624
Actual Return to Compliance Date:	20070223
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	231
Date of Enforcement Action:	20040706
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20060428
Actual Return to Compliance Date:	20070223
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	513
Date of Enforcement Action:	20060629
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20080624
Actual Return to Compliance Date:	20080812
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	517
Date of Enforcement Action:	20080701
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20060428
Actual Return to Compliance Date:	20070223
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20070123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	97750
Paid Amount:	Not reported
Final Count:	1
Final Amount:	120000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19960507
Actual Return to Compliance Date:	19960706
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20030530
Actual Return to Compliance Date:	20070123
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	210
Date of Enforcement Action:	20030610
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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 EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19891227
Actual Return to Compliance Date:	19900925
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19890725
Actual Return to Compliance Date:	19900126
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19900131
Enforcement Identifier:	002
Date of Enforcement Action:	19891229
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20050628
Actual Return to Compliance Date:	20070223
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	203
Date of Enforcement Action:	20050708
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19921016
Actual Return to Compliance Date:	19921124
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20080624
Actual Return to Compliance Date:	20080812
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20080701
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930809
Actual Return to Compliance Date:	19930914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	19930814
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	19980511
Actual Return to Compliance Date:	19990518
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19990407
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	77030
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930809
Actual Return to Compliance Date:	19930914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190910
Actual Return to Compliance Date:	20190911
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	246
Date of Enforcement Action:	20190911
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19911015
Actual Return to Compliance Date:	19920113
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19911024
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20030530
Actual Return to Compliance Date:	20070123
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20070123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	97750
Paid Amount:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	1
Final Amount:	120000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19980511
Actual Return to Compliance Date:	19990518
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19990407
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	77030
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19970129
Actual Return to Compliance Date:	19970312
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	522
Date of Enforcement Action:	19970319
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20190415
Actual Return to Compliance Date:	20190416
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20140618
Enforcement Identifier:	601
Date of Enforcement Action:	20140519
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19910124
Actual Return to Compliance Date:	19910731
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19910305
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19970129
Actual Return to Compliance Date:	19970312
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19990518
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 48340.66
Paid Amount: Not reported
Final Count: 1
Final Amount: 48340.66

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19930809
Actual Return to Compliance Date: 19930914
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 009
Date of Enforcement Action: 19930814
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19970129
Actual Return to Compliance Date:	19970312
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19970206
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19980511
Actual Return to Compliance Date:	19980617
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19980511
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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Database(s)

EDR ID Number
 EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19930302
Actual Return to Compliance Date:	19930607
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19921215
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19980511
Actual Return to Compliance Date:	19990518
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19980511
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19970226
Actual Return to Compliance Date:	19970312
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19970226
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190910
Actual Return to Compliance Date:	20190911
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	538
Date of Enforcement Action:	20191015
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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Database(s)

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 EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20050628
Actual Return to Compliance Date:	20070223
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	514
Date of Enforcement Action:	20050831
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19900613
Actual Return to Compliance Date:	19900925
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19930302
Actual Return to Compliance Date:	19930607
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19921215
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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 EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	19890725
Actual Return to Compliance Date:	19900126
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19900131
Enforcement Identifier:	002
Date of Enforcement Action:	19891229
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19911015
Actual Return to Compliance Date:	19920113
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19911024
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	19980511
Actual Return to Compliance Date:	19990518
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19980511
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Unknown
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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Database(s)

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EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930809
Actual Return to Compliance Date:	19930914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20140519
Actual Return to Compliance Date:	20140702
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20140618
Enforcement Identifier:	601
Date of Enforcement Action:	20140519
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19910124
Actual Return to Compliance Date:	19910731
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19890725
Actual Return to Compliance Date:	19900126
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19900131
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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Database(s)

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19880405
Actual Return to Compliance Date:	19880519
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19880520
Enforcement Identifier:	001
Date of Enforcement Action:	19880513
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930809
Actual Return to Compliance Date:	19930914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19910124
Actual Return to Compliance Date:	19920113
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930809
Actual Return to Compliance Date:	19930914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190910
Actual Return to Compliance Date:	20190911
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	246
Date of Enforcement Action:	20190911
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
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MAP FINDINGS

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19890124
Actual Return to Compliance Date:	19920611
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19890310
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20050628
Actual Return to Compliance Date:	20070223
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20070123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	97750
Paid Amount:	Not reported
Final Count:	1
Final Amount:	120000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19920715
Actual Return to Compliance Date:	19920925
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	19920818
Enforcement Identifier:	006
Date of Enforcement Action:	19920131
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920803
Actual Return to Compliance Date:	19930914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19920902
Enforcement Identifier:	007
Date of Enforcement Action:	19920803
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19900613
Actual Return to Compliance Date:	19900925
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19900718
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20060428
Actual Return to Compliance Date:	20070223
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	20060505
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19930302
Actual Return to Compliance Date:	19930607
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19921215
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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EDR ID Number
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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930809
Actual Return to Compliance Date:	19930914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	19930814
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19980511
Actual Return to Compliance Date:	19990518
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19990518
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	48340.66
Paid Amount:	Not reported
Final Count:	1
Final Amount:	48340.66
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19940912
Actual Return to Compliance Date:	19941220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190910
Actual Return to Compliance Date:	20190924
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	538
Date of Enforcement Action:	20191015
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19950629
Actual Return to Compliance Date:	19950629
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19980511
Actual Return to Compliance Date:	19990518
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	524
Date of Enforcement Action:	19980910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20030530
Actual Return to Compliance Date:	20030603
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	210
Date of Enforcement Action:	20030610
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930809
Actual Return to Compliance Date:	19930914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19921016
Actual Return to Compliance Date:	19930630
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19920715
Actual Return to Compliance Date:	19920925
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	19920818
Enforcement Identifier:	006
Date of Enforcement Action:	19920131
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20030530
Actual Return to Compliance Date:	20030603
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	20031218
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19980511
Actual Return to Compliance Date:	19980617
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	524
Date of Enforcement Action:	19980910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19891227
Actual Return to Compliance Date:	19920611
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19900209
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930809
Actual Return to Compliance Date:	19930914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	19930814
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190910
Actual Return to Compliance Date:	20190924
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	246
Date of Enforcement Action:	20190911
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19910124
Actual Return to Compliance Date:	19910731
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19910124
Actual Return to Compliance Date:	19920113
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19910305
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19890124
Actual Return to Compliance Date:	19900925
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19890310
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20030530
Actual Return to Compliance Date:	20030603
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	210
Date of Enforcement Action:	20030610
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20030530
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030603
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160706
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170814
Evaluation Responsible Agency: EPA
Found Violation: Undetermined
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: SYLIN
Evaluation Responsible Sub-Organization: 41
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970226
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19970312
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090723
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110922
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19941220
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: DFERN
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19950405
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Evaluation Date: 20030530
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070123
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070227
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040624
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070223
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940708
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930630
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930914
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19950629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19950730
Scheduled Compliance Date: 19950730
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990623
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990727
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980511
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990518
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20171018
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890124
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910124
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910731
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060922
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Undetermined
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KSAVA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890124
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920611
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19990623
Evaluation Responsible Agency:	State

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990727
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940110
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: KBELL
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190910
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190911
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930630
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930914
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880405
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880519

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Scheduled Compliance Date: 19880520
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190910
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190924
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891227
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19900925
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20220809
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140805
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Evaluation Date: 20140519
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20140702
Scheduled Compliance Date: 20140618
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19890725
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: KBELL
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19900126
Scheduled Compliance Date: 19900131
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190910
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190924
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080625
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19951130
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: R9STA

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19951130
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980511
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990518
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920611
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930914
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910124
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920611
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170929
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890725
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KBELL
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900126
Scheduled Compliance Date:	19900131
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921215
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930607
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19970312
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880405
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040624
Evaluation Responsible Agency:	State

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070223
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910124
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920611
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980511
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990518
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970226
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19970312
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980511
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990518

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030604
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120307
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19950629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19950629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19951130
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19951130
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Evaluation Date: 20190415
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190416
Scheduled Compliance Date: 20140618
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980511
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990518
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210927
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19950629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19950705
Scheduled Compliance Date: 19950705
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140519
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20140811
Scheduled Compliance Date: 20140618
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970226
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19970312
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910731
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920113
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891227
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920611
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980511
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990518
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20130329
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930914
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890725
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KBELL
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900126
Scheduled Compliance Date:	19900131
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070223
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060428
Evaluation Responsible Agency:	State

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070223
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080812
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980511
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960430
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060428
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070223

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19960418
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960706
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030530
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070123
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000229
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891227
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19900925
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Evaluation Date: 19890725
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: KBELL
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19900126
Scheduled Compliance Date: 19900131
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050628
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070223
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920915
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19921124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030530
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150603
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080812
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930914
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970129
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980511
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990518
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930914
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070223
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190910
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190911
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150708
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960530
Evaluation Responsible Agency:	State

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910731
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920113
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20030530
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070123
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980511
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990518
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19970312

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140519
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190416
Scheduled Compliance Date: 20140618
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130610
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910124
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910731
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Evaluation Date: 20190926
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19970312
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930630
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930914
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970129
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19970312
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900129
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160608
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980511
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980617
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040624
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19921215
Evaluation Responsible Agency: EPA Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930607
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980511
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990518
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970226
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19970312
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190910
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190911
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020328
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20231003
Evaluation Responsible Agency:	State

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050628
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070223
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900613
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970226
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921215
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930607

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910123
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19960123
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19890725
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: KBELL
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19900126
Scheduled Compliance Date: 19900131
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140619
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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EDR ID Number
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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Evaluation Date: 19980211
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910731
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920113
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980511
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990518
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060419
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20240313
Evaluation Responsible Agency: EPA
Found Violation: Undetermined
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: CROLL

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20001219
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930630
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930914
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140519
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20140702
Scheduled Compliance Date: 20140618
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910124
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910731
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890725
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	KBELL
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900126
Scheduled Compliance Date:	19900131
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050606
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880405
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880519
Scheduled Compliance Date:	19880520
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930914
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010205
Evaluation Responsible Agency:	State

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910124
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920113
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950427
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930914
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190910
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190911

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140220
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19890124
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920611
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20230913
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050628
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070223
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Evaluation Date: 20060713
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970327
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070501
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920131
Evaluation Responsible Agency: EPA Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920925
Scheduled Compliance Date: 19920818
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920611
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930914
Scheduled Compliance Date: 19920902
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900613
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19900925
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19941220
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880427
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060428
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070223
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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EDR ID Number
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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921215
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930607
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930914
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980511
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990518
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940912
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19941220
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20211123
Evaluation Responsible Agency:	State

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190910
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190924
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160526
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950629
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980511
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990518

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920817
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030530
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030603
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930607
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930630
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930914
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Evaluation Date:	19920915
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930630
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890126
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920131
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920925
Scheduled Compliance Date:	19920818
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20130727
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FACILITY SELF DISCLOSURE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19941220
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	DFERN

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TRIPLE J TREATMENT CENTER (Continued)

1000698162

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030530
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030603
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980511
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980617
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891227
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920611
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930630
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930914
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190910
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190924
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910124
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910731
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910124
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920113
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890124
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900925
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20030530
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030603
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

US FIN ASSUR:

Name: WORLD OIL TERMINALS - VERNON
Address: 3650 E. 26TH STREET
City,State,Zip: VERNON, CA
EPA ID: CAT080033681
County: Not reported
Mechanism type: L
Mechanism Type Description: LETTER OF CREDIT
Cost estimate: 389739
Face value: 431251.63
Effective date: 2010-05-05 00:00:00
Provider: WELLS FARGO BANK
EPA region: 9

Name: WORLD OIL TERMINALS - VERNON
Address: 3650 E. 26TH STREET
City,State,Zip: VERNON, CA
EPA ID: CAT080033681
County: Not reported
Mechanism type: X
Mechanism Type Description: STANDBY TRUST FUND
Cost estimate: 389739
Face value: 0
Effective date: 2001-06-22 00:00:00
Provider: BANK OF THE WEST
EPA region: 9

Name: WORLD OIL TERMINALS - VERNON
Address: 3650 E. 26TH STREET
City,State,Zip: VERNON, CA
EPA ID: CAT080033681
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 2000000
Effective date: 2013-10-31 00:00:00
Provider: AIG SPECIALTY INSURANCE COMPANY
EPA region: 9

Name: WORLD OIL TERMINALS - VERNON
Address: 3650 E. 26TH STREET
City,State,Zip: VERNON, CA
EPA ID: CAT080033681
County: Not reported
Mechanism type: L
Mechanism Type Description: LETTER OF CREDIT
Cost estimate: 583934.7
Face value: 1024221
Effective date: 2011-05-09 00:00:00
Provider: WELLS FARGO BANK
EPA region: 9

Name: WORLD OIL TERMINALS - VERNON
Address: 3650 E. 26TH STREET
City,State,Zip: VERNON, CA
EPA ID: CAT080033681

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 2000000
Effective date: 2010-10-31 00:00:00
Provider: CHARTIS SPECIALTY INS. COMP.
EPA region: 9

2020 COR ACTION:

EPA ID: CAT080033681
Region: 9
Action: Remedy Construction

PADS:

Name: D/K ENVIRONMENTAL, DBA WORLD OIL TERMINALS - VERNON
Address: 3650 E. 26TH STREET
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
EDR ID: 1000698162
EPAID: CAT080033681
Region: 09
Generator: Y
Storer: N
Disposer: N
Transporter: N
Smelter: N
Research Facility: N
Mailing Address: 3650 E. 26TH STREET
Mailing Address 2: Not reported
Mailing City: VERNON
Mailing State: CA
Mailing Zip: 90058
Mailing Country: US
Owner Name: D/K ENVIRONMENTAL, DBA WORLD OIL TERMINALS
Certification Date: 03/15/2021
Contact Name: ROSEMARY DOMINO
Contact Title: Not reported
Contact Telephone: 323-268-3387
Contact Text: 5226
Contact Email: Not reported

E MANIFEST:

Manifest Tracking Number: 020320026JJK
Last Updated Date: 20210908
Shipped Date: 20210722
Received Date: 20210810
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAT080033681
Generator Name: World Oil Recycling
Generator Location Street Number: Not reported
Generator Location Street 1: 3650 E 26TH ST
Generator Location Street 2: Not reported
Generator Location City: LOS ANGELES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3650 E 26TH ST
Generator Mail Street 2: Not reported
Generator Mail City: LOS ANGELES
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: KSD980633259
Designated Facility Name: Systech Environmental Corporation
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1420 South Cement Road
Designated Facility Mail City: Fredonia
Designated Facility Mail Zip: 66736
Designated Facility Mail State: KS
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1420 South Cement Road
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Fredonia
Designated Facility Location Zip: 66736
Designated Facility Location State: KS
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 020320027JJK
Last Updated Date: 20210920
Shipped Date: 20210805
Received Date: 20210903
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAT080033681
Generator Name: World Oil Recycling
Generator Location Street Number: Not reported
Generator Location Street 1: 3650 E 26TH ST
Generator Location Street 2: Not reported
Generator Location City: LOS ANGELES
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3650 E 26TH ST
Generator Mail Street 2: Not reported
Generator Mail City: LOS ANGELES
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: KSD980633259
Designated Facility Name: Systech Environmental Corporation
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1420 South Cement Road
Designated Facility Mail City: Fredonia
Designated Facility Mail Zip: 66736
Designated Facility Mail State: KS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1420 South Cement Road
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Fredonia
Designated Facility Location Zip: 66736
Designated Facility Location State: KS
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 020320007JJK
Last Updated Date: 20210413
Shipped Date: 20210321
Received Date: 20210321
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAT080033681
Generator Name: World Oil Terminals - Vernon
Generator Location Street Number: 3650
Generator Location Street 1: E. 26TH STREET
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90023-4504
Generator Mail Street Number: 3650
Generator Mail Street 1: E. 26TH STREET
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 020320008JJK
Last Updated Date: 20210413
Shipped Date: 20210321
Received Date: 20210321
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Generator EPA ID: CAT080033681
Generator Name: World Oil Terminals - Vernon
Generator Location Street Number: Not reported
Generator Location Street 1: 3650 E. 26TH STREET
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3650 E. 26TH STREET
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 020320009JJK
Last Updated Date: 20210407
Shipped Date: 20210318
Received Date: 20210318
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAT080033681
Generator Name: World Oil Terminals - Vernon
Generator Location Street Number: 3650
Generator Location Street 1: E. 26TH STREET
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90023-4504
Generator Mail Street Number: 3650
Generator Mail Street 1: E. 26TH STREET
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 020320010JJK
Last Updated Date: 20210407
Shipped Date: 20210318
Received Date: 20210318
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAT080033681
Generator Name: World Oil Terminals - Vernon
Generator Location Street Number: Not reported
Generator Location Street 1: 3650 E. 26TH STREET
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3650 E. 26TH STREET
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 020320011JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Last Updated Date: 20210407
Shipped Date: 20210318
Received Date: 20210318
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAT080033681
Generator Name: World Oil Terminals - Vernon
Generator Location Street Number: 3650
Generator Location Street 1: E. 26TH STREET
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90023-4504
Generator Mail Street Number: 3650
Generator Mail Street 1: E. 26TH STREET
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 020320012JJK
Last Updated Date: 20210407
Shipped Date: 20210318
Received Date: 20210318
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAT080033681
Generator Name: World Oil Terminals - Vernon
Generator Location Street Number: 3650
Generator Location Street 1: E. 26TH STREET
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90023-4504
Generator Mail Street Number: 3650
Generator Mail Street 1: E. 26TH STREET
Generator Mail Street 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Generator Mail City: VERNON
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 020320013JJK
Last Updated Date: 20210419
Shipped Date: 20210328
Received Date: 20210328
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAT080033681
Generator Name: World Oil Terminals - Vernon
Generator Location Street Number: 3650
Generator Location Street 1: E. 26TH STREET
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90023-4504
Generator Mail Street Number: 3650
Generator Mail Street 1: E. 26TH STREET
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 020320014JJK
Last Updated Date: 20210428
Shipped Date: 20210328
Received Date: 20210328
Manifest Status: Corrected
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAT080033681
Generator Name: World Oil Terminals - Vernon
Generator Location Street Number: Not reported
Generator Location Street 1: 3650 E. 26TH STREET
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3650 E. 26TH STREET
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 020320015JJK
Last Updated Date: 20210428
Shipped Date: 20210328
Received Date: 20210328
Manifest Status: Corrected
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAT080033681
Generator Name: World Oil Terminals - Vernon
Generator Location Street Number: 3650
Generator Location Street 1: E. 26TH STREET
Generator Location Street 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90023-4504
Generator Mail Street Number: 3650
Generator Mail Street 1: E. 26TH STREET
Generator Mail Street 2: Not reported
Generator Mail City: VERNON
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:

Manifest Tracking Number: 020320016JJK
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 221
State Waste: Waste oil and mixed oil

Transporter:

Manifest Tracking Number: 020320016JJK
Transporter Line Number: 1
Transporter EPA ID: CAD028277036
Transporter Name: Asbury Environmental Services Db a World Oil Environmental Services

Waste Line:

Manifest Tracking Number: 020320016JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NON RCRA HAZARDOUS WASTE LIQUID (USED OIL)
Number of Containers: 1
Container Type Code: TT
Container Type Description: Cargo tanks (tank trucks)
Waste Quantity: 1730
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 7.214345
Acute Waste Quantity, in Tons: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRIPLE J TREATMENT CENTER (Continued)

1000698162

Non-Acute Waste Quantity, in Tons:	7.214345
Waste Quantity, in Kilograms:	6543.6274
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	6543.6274
Management Method Code:	H039
Management Method Description:	OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N

[Click this hyperlink](#) while viewing on your computer to access
 2537 additional US EManifest: record(s) in the EDR Site Report.

AR278
ENE
1/2-1
0.702 mi.
3706 ft.

Relative:
Lower

Actual:
189 ft.

D/K ENVIRONMENTAL
3650 E 26TH ST
VERNON, CA 90058

Site 2 of 4 in cluster AR

CA ENVIROSTOR **S105094415**
CA AST **N/A**
CA SWEEPS UST
CA HIST UST
CA CHMIRS
CA EMI
CA NPDES
CA CIWQS
CA CERS

ENVIROSTOR:
 Name: D/K ENVIRONMENTAL
 Address: 3650 E 26TH ST
 City,State,Zip: VERNON, CA 900234504
 Facility ID: 80001856
 Status: Certified
 Status Date: 08/15/2013
 Site Code: 300274
 Site Type: Corrective Action
 Site Type Detailed: Corrective Action
 Acres: 2.4
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: WM
 Program Manager: Not reported
 Supervisor: * Allan Plaza
 Division Branch: Cleanup Chatsworth
 Assembly: 54
 Senate: 26
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 34.01038

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D/K ENVIRONMENTAL (Continued)

S105094415

Longitude: -118.2041
APN: 5192029014
Past Use: HAZARDOUS WASTE TREATMENT
Potential COC: Lead
Confirmed COC: Lead
Potential Description: SOIL
Alias Name: CHEM-TECH SYSTEMS, INC
Alias Type: Alternate Name
Alias Name: 5192029014
Alias Type: APN
Alias Name: CAT080033681
Alias Type: EPA Identification Number
Alias Name: 110000610330
Alias Type: EPA (FRS #)
Alias Name: 300274
Alias Type: Project Code (Site Code)
Alias Name: 19330368
Alias Type: Envirostor ID Number
Alias Name: 80001856
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 07/01/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 03/28/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Action Completion Determination
Completed Date: 06/27/2012
Comments: Not reported

Completed Area Name: Batch Discharge Tanks
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 11/15/2011
Comments: Not reported

Completed Area Name: Wastewater Physical Separation Unit
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 11/15/2011
Comments: HWMU closure completed

Completed Area Name: Solvent Wastewater Storage & Treatment Unit
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 11/15/2011
Comments: HWMU closure completed

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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D/K ENVIRONMENTAL (Continued)

S105094415

Completed Area Name: M-1 Treatment Unit and/or Tank M-1
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 11/15/2011
Comments: HWMU closure completed

Completed Area Name: Wastewater Polishing Unit
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 11/15/2011
Comments: HWMU closure completed

Completed Area Name: F-502 Treatment Unit and/or F-502 Filter press
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 11/15/2011
Comments: HWMU closure completed

Completed Area Name: M-11 Treatment Unit and/or Tank M-11
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 11/15/2011
Comments: HWMU closure completed

Completed Area Name: F-501 Treatment Unit and/or F-501 Filter Press
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 11/15/2011
Comments: HWMU Closure was completed

Completed Area Name: M-2 Treatment Unit and/or Tank M-2
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 11/15/2011
Comments: HWMU closure completed

Completed Area Name: Storage and Treatment Tank Unit
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 11/15/2011
Comments: HWMU closure completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cleanup Complete
Completed Date: 03/27/2020
Comments: Ready for Anticipated Use Environmental Indicator Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ready for Anticipated Use
Completed Date: 03/27/2020
Comments: Ready for Anticipated Use Environmental Indicator Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D/K ENVIRONMENTAL (Continued)

S105094415

Completed Date: 08/31/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/01/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 07/06/2010
Comments: the HHRA was included in the CCR - please see the uploaded docs for the CCR with the DTSC tox response letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 03/19/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 11/22/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 07/01/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/19/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 05/14/2012
Comments: Not reported

Completed Area Name: Wastewater Physical Separation Unit
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/27/2012
Comments: Corrective Action Completed

Completed Area Name: F-501 Treatment Unit and/or F-501 Filter Press
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/27/2012
Comments: Corrective Action Complete

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D/K ENVIRONMENTAL (Continued)

S105094415

Completed Area Name: M-2 Treatment Unit and/or Tank M-2
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/27/2012
Comments: Corrective Action CComplete

Completed Area Name: F-502 Treatment Unit and/or F-502 Filter press
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/27/2012
Comments: Corrective Action CCompleted

Completed Area Name: M-1 Treatment Unit and/or Tank M-1
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/27/2012
Comments: Corrective Action Complete

Completed Area Name: Wastewater Polishing Unit
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/27/2012
Comments: Corrective Action Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 02/23/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 02/23/2014
Comments: Not reported

Completed Area Name: Storage and Treatment Tank Unit
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/27/2012
Comments: Crooective action completed

Completed Area Name: Solvent Wastewater Storage & Treatment Unit
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/27/2012
Comments: Corrective Action Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 02/23/2014
Comments: Not reported

Completed Area Name: M-11 Treatment Unit and/or Tank M-11
Completed Sub Area Name: Not reported
Completed Document Type: Certification

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D/K ENVIRONMENTAL (Continued)

S105094415

Completed Date: 06/27/2012
Comments: Corrective Action Complete

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AST:

Name: D/K ENVIRONMENTAL
Address: 3650 E 26TH ST
City/Zip: VERNON,90058
Certified Unified Program Agencies: Not reported
Owner: D/K Environmental
Total Gallons: Not reported
CERSID: 10402255
Facility ID: VERN
Business Name: D/K Environmental
Phone: 3232683387
Fax: 3232689672
Mailing Address: 3650 E. 26th Street
Mailing Address City: Vernon
Mailing Address State: CA
Mailing Address Zip Code: 90058
Operator Name: D/K Environmental
Operator Phone: 3232683387
Owner Phone: 3232683387
Owner Mail Address: 3650 E 26th St
Owner State: CA
Owner Zip Code: 90058
Owner Country: United States
Property Owner Name: Pan Pacific Petroleum Co., Inc.
Property Owner Phone: 5629280100
Property Owner Mailing Address: 9320 S. Garfield Avenue
Property Owner City: South Gate
Property Owner Stat : CA
Property Owner Zip Code: 90280
Property Owner Country: United States
EPAID: CAT080033681

SWEEPS UST:

Name: TRIPLE J PACIFICATION
Address: 3650 E 26TH ST
City: VERNON
Status: Not reported
Comp Number: 4070
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D/K ENVIRONMENTAL (Continued)

S105094415

Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004070-004071
Tank Status: Not reported
Capacity: 3000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Name: TRIPLE J PACIFICATION
Address: 3650 E 26TH ST
City: VERNON
Status: Not reported
Comp Number: 4070
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004070-004072
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: TRIPLE J PACIFICATION
Address: 3650 E 26TH ST
City: VERNON
Status: Not reported
Comp Number: 4070
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-004070-004073
Tank Status: Not reported
Capacity: 1900
Active Date: Not reported
Tank Use: M.V. FUEL
STG: WASTE
Content: WASTE DIESEL
Number Of Tanks: Not reported

HIST UST:

Name: TRIPLE J PACIFICATION FACILITY
Address: 3650 EAST 26TH STREET
City,State,Zip: VERNON, CA 90023
File Number: 00027399

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D/K ENVIRONMENTAL (Continued)

S105094415

[URL:](#)

Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CHMIRS:

Name: Not reported
Address: 3650 E. 26TH ST
City,State,Zip: VERNON, CA 90058
OES Incident Number: 1-5999
OES notification: 10/08/2011
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D/K ENVIRONMENTAL (Continued)

S105094415

Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	430
Year:	2011
Agency:	NRC
Incident Date:	10/8/2011
Admin Agency:	Vernon Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Bitumen
Quantity Released:	150
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per NRC Fax: Caller reported a faulty pressure relief valve on a tank car caused material to discharge into containment area. REMEDIAL ACTIONS, Clean-up underway with absorbents, Material being pumped into a truck.
Name:	Not reported
Address:	3650 E 26TH STREET
City,State,Zip:	VERNON, CA 90058
OES Incident Number:	17-1666
OES notification:	02/24/2017
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D/K ENVIRONMENTAL (Continued)

S105094415

Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	None
Spill Site:	Merchant/Business
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	OTHER
Measure:	Gal(s)
Other:	Tar
Date/Time:	300
Year:	2017
Agency:	D-K Environmental/
Incident Date:	02/24/2017
Admin Agency:	Vernon Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	None
E Date:	Not reported
Substance:	Asphalt flux
Quantity Released:	10,000
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Asphalt flux was being poured into a tank railcar

Map ID
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D/K ENVIRONMENTAL (Continued)

S105094415

when a valve failed due to unknown reasons. As a result, the thick tar-like substance was released into a concrete containment basin. The capacity of the basin is 200,000-gallons. The incident occurred at an outdoor facility. The release is currently on-going and being contained in the basin. The release is expected to be stopped no later than 0600 hours today. Asbury Environmental Services and Patriot Environmental Services will be performing a cleanup of the release. No waterways or off-site areas were impacted by the release.

EMI:

Name: CHEM-TECH SYSTEMS INC
Address: 3650 E 26TH ST
City,State,Zip: VERNON, CA 90023
Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 16407
Air District Name: SC
SIC Code: 4953
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CHEM-TECH SYSTEMS INC
Address: 3650 E 26TH ST
City,State,Zip: VERNON, CA 90023
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 16407
Air District Name: SC
SIC Code: 2842
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CHEM-TECH SYSTEMS INC
Address: 3650 E 26TH ST
City,State,Zip: VERNON, CA 90023

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D/K ENVIRONMENTAL (Continued)

S105094415

Year: 1993
County Code: 19
Air Basin: SC
Facility ID: 16407
Air District Name: SC
SIC Code: 2842
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CHEM-TECH SYSTEMS INC
Address: 3650 E 26TH ST
City,State,Zip: VERNON, CA 90023
Year: 1995
County Code: 19
Air Basin: SC
Facility ID: 16407
Air District Name: SC
SIC Code: 2842
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: D/K ENVIRONMENTAL
Address: 3650 E 26TH ST
City,State,Zip: VERNON, CA 90058
Year: 2014
County Code: 19
Air Basin: SC
Facility ID: 16407
Air District Name: SC
SIC Code: 4953
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.1216065544
Reactive Organic Gases Tons/Yr: 2.89831
Carbon Monoxide Emissions Tons/Yr: 0.11757
NOX - Oxides of Nitrogen Tons/Yr: 0.32248
SOX - Oxides of Sulphur Tons/Yr: 0.00077
Particulate Matter Tons/Yr: 0.01381
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.01360228

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

D/K ENVIRONMENTAL (Continued)

S105094415

Name: D/K ENVIRONMENTAL
Address: 3650 E 26TH ST
City,State,Zip: VERNON, CA 90058
Year: 2015
County Code: 19
Air Basin: SC
Facility ID: 16407
Air District Name: SC
SIC Code: 4953
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.2081675077
Reactive Organic Gases Tons/Yr: 1.761693453
Carbon Monoxide Emissions Tons/Yr: 0.19726655
NOX - Oxides of Nitrogen Tons/Yr: 0.56395302
SOX - Oxides of Sulphur Tons/Yr: 0.001800146
Particulate Matter Tons/Yr: 0.026493845
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0256257726

Name: D/K ENVIRONMENTAL
Address: 3650 E 26TH ST
City,State,Zip: VERNON, CA 90058
Year: 2016
County Code: 19
Air Basin: SC
Facility ID: 16407
Air District Name: SC
SIC Code: 4953
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.4162662736
Reactive Organic Gases Tons/Yr: 0.697944572
Carbon Monoxide Emissions Tons/Yr: 0.19873
NOX - Oxides of Nitrogen Tons/Yr: 0.34
SOX - Oxides of Sulphur Tons/Yr: 0.0013866
Particulate Matter Tons/Yr: 0.02176
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.02155974

Name: D/K ENVIRONMENTAL
Address: 3650 E 26TH ST
City,State,Zip: VERNON, CA 90058
Year: 2017
County Code: 19
Air Basin: SC
Facility ID: 16407
Air District Name: SC
SIC Code: 4953
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.1376500808
Reactive Organic Gases Tons/Yr: 1.037857
Carbon Monoxide Emissions Tons/Yr: 0.65
NOX - Oxides of Nitrogen Tons/Yr: 1.37
SOX - Oxides of Sulphur Tons/Yr: 0.0058117

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EDR ID Number
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D/K ENVIRONMENTAL (Continued)

S105094415

Particulate Matter Tons/Yr: 0.06243
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.06136426

Name: D/K ENVIRONMENTAL
Address: 3650 E 26TH ST
City,State,Zip: VERNON, CA 90058
Year: 2021
County Code: 19
Air Basin: SC
Facility ID: 16407
Air District Name: SC
SIC Code: 2992
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.4939371787
Reactive Organic Gases Tons/Yr: 1.453564579
Carbon Monoxide Emissions Tons/Yr: 0.409781467
NOX - Oxides of Nitrogen Tons/Yr: 0.798321965
SOX - Oxides of Sulphur Tons/Yr: 0.003725148
Particulate Matter Tons/Yr: 0.049121688
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.04617512175

Name: D/K ENVIRONMENTAL
Address: 3650 E 26TH ST
City,State,Zip: VERNON, CA 90058
Year: 2022
County Code: 19
Air Basin: SC
Facility ID: 16407
Air District Name: SC
SIC Code: 2992
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.10959359828883950510709
Reactive Organic Gases Tons/Yr: 1.407506
Carbon Monoxide Emissions Tons/Yr: 0.45461
NOX - Oxides of Nitrogen Tons/Yr: 0.83
SOX - Oxides of Sulphur Tons/Yr: 0.0042803
Particulate Matter Tons/Yr: 0.045354
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.042733816

NPDES:

Name: WORLD OIL TERMINALS
Address: 3650 E 26TH ST
City,State,Zip: VERNON, CA 90058
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 189899
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I009970
Regulatory Measure Type: Enrollee
Program Type: Industrial

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Database(s)

EDR ID Number
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D/K ENVIRONMENTAL (Continued)

S105094415

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/27/1993
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3650 E 26th St
Discharge Name: DK Enviromental
Discharge City: Vernon
Discharge State: California
Discharge Zip: 90058
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 189899
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I009970
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 05/27/1993
Status: Active
Status Date: 05/27/1993
Place Size: 2
Place Size Unit: Acres
Contact: Stefan Moye
Contact Title: Operations Manager
Contact Phone: 323-268-3387
Contact Phone Ext: 5230
Contact Email: smoye@worldoilcorp.com
Operator Name: DK Enviromental
Operator Address: 3650 E 26th St
Operator City: Vernon
Operator State: California
Operator Zip: 90058
Operator Contact: STEFAN MOYE
Operator Contact Title: Operations Manager
Operator Contact Phone: 323-268-3387
Operator Contact Phone Ext: 5230
Operator Contact Email: smoye@worloilcorp.com

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D/K ENVIRONMENTAL (Continued)

S105094415

Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	323-268-3387
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Los Angeles River
Certifier:	STEFAN MOYE
Certifier Title:	OPERATIONS MANAGER
Certification Date:	23-MAR-17
Primary Sic:	4212-Local Trucking Without Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	189899
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I009970
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/27/1993
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	DK Enviromental
Discharge Address:	3650 E 26th St
Discharge City:	Vernon
Discharge State:	California
Discharge Zip:	90058
Received Date:	Not reported
Processed Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D/K ENVIRONMENTAL (Continued)

S105094415

Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: WORLD OIL TERMINALS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EPA ID Number
EPA ID Number

D/K ENVIRONMENTAL (Continued)

S105094415

Address: 3650 E 26TH ST
City,State,Zip: VERNON, CA 90058
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I009970
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 05/27/1993
Operator Name: DK Enviromental
Operator Address: 3650 E 26th St
Operator City: Vernon
Operator State: California
Operator Zip: 90058

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 189899
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I009970
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 05/27/1993
Status: Active
Status Date: 05/27/1993
Place Size: 2
Place Size Unit: Acres
Contact: Stefan Moye
Contact Title: Operations Manager
Contact Phone: 323-268-3387

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D/K ENVIRONMENTAL (Continued)

S105094415

Contact Phone Ext: 5230
Contact Email: smoye@worldoilcorp.com
Operator Name: DK Enviromental
Operator Address: 3650 E 26th St
Operator City: Vernon
Operator State: California
Operator Zip: 90058
Operator Contact: STEFAN MOYE
Operator Contact Title: Operations Manager
Operator Contact Phone: 323-268-3387
Operator Contact Phone Ext: 5230
Operator Contact Email: smoye@worloilcorp.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 323-268-3387
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Los Angeles River
Certifier: STEFAN MOYE
Certifier Title: OPERATIONS MANAGER
Certification Date: 23-MAR-17
Primary Sic: 4212-Local Trucking Without Storage
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 189899
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I009970

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D/K ENVIRONMENTAL (Continued)

S105094415

Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/27/1993
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	DK Enviromental
Discharge Address:	3650 E 26th St
Discharge City:	Vernon
Discharge State:	California
Discharge Zip:	90058
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D/K ENVIRONMENTAL (Continued)

S105094415

Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: World Oil Terminals
Address: 3650 E 26TH ST
City,State,Zip: VERNON, CA 90058
Agency: DK Enviromental
Agency Address: 3650 E 26th St, Vernon, CA 90058
Place/Project Type: Industrial - Local Trucking Without Storage
SIC/NAICS: 4212
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I009970
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 05/27/1993
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.01077
Longitude: -118.20323

CERS:

Name: WORLD OIL TERMINALS
Address: 3650 E 26TH ST
City,State,Zip: VERNON, CA 90058
Site ID: 547018
CERS ID: 214144
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 547018
Site Name: World Oil Terminals
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D/K ENVIRONMENTAL (Continued)

S105094415

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2002
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: DK Environment is a treatment, storage and disposal facility for solid and liquid hazardous waste. The SWPPP and monitoring plan are complete and up to date. The liquid chemical storage areas are ramped and bermed. The entire facility is contained so t
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: DK Enviromental
Entity Title: Operator
Affiliation Address: 3650 E 26th St
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

AR279 SEA TOW
ENE 3650 E 26TH ST
1/2-1 LOS ANGELES, CA 90023
0.702 mi.
3706 ft. Site 3 of 4 in cluster AR

CA ICE S112930428
CA HWP N/A
CA HWTS
CA HAZNET

Relative:
Lower
Actual:
189 ft.

ICE:
Envirostor ID: 3001197
Name: WORLD OIL TERMINALS - VERNON
Address: 3650 E 26TH ST
City,State,Zip: VERNON, CA 90023
EPA ID: CAT080033681
Site Type: INSPECTION
Facility Status: No Action
Enforcement:
Action Type: Enforcement Order Issued (210)
Action Date: 04/07/1999
Action Type: Final Administrative Settlement (310)
Action Date: 05/18/1999
Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 01/23/2007
Inspection:
Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 09/13/2023
Violation Class: No Violations
RTC Date: Not reported
Action Type: Financial Records Review - Treatment, Storage and Disposal

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Action Date:	10/03/2023
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	09/26/2019
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	11/23/2021
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	09/27/2021
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	09/10/2019
Violation Class:	Class 2, Minor
RTC Date:	09/24/2019
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	09/29/2017
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	10/18/2017
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/07/2016
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	07/06/2016
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	07/08/2015
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/03/2015
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Facility Self Disclosure - Treatment, Storage and Disposal
Action Date:	07/27/2013
Violation Class:	No Violations

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 08/05/2014
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/10/2013
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/19/2014
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - * Non Major
Action Date: 01/29/1997
Violation Class: Class 1
RTC Date: 03/12/1997

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 03/29/2013
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 03/07/2012
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 09/22/2011
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 02/27/2007
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 07/23/2009
Violation Class: No Violations
RTC Date: Not reported

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 06/24/2004
Violation Class: Class 1
RTC Date: 02/23/2007

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 06/28/2005
Violation Class: Class 1
RTC Date: 02/23/2007

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	06/06/2005
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	06/04/2003
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	03/28/2002
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	02/05/2001
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/25/2008
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Follow-up Inspection - Treatment, Storage and Disposal
Action Date:	02/26/1997
Violation Class:	Class 1
RTC Date:	03/12/1997
Action Type:	Compliance Evaluation Inspection - * Non Major
Action Date:	05/11/1998
Violation Class:	Class 1, Minor
RTC Date:	05/18/1999
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	07/13/2006
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	04/19/2006
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/23/1999
Violation Class:	Minor
RTC Date:	07/27/1999
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	05/01/2007
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	05/30/2003

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Violation Class: Class 1, Minor
RTC Date: 01/23/2007

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 02/29/2000
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/24/2008
Violation Class: Minor
RTC Date: 08/12/2008

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/24/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 04/28/2006
Violation Class: Class 2
RTC Date: 02/23/2007

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 12/19/2000
Violation Class: No Violations
RTC Date: Not reported

HWP:

EPA ID: CAT080033681
Name: WORLD OIL TERMINALS - VERNON
Address: 3650 E 26TH ST
Cleanup Status: OPERATING PERMIT
Latitude: 34.01038
Longitude: -118.2041
Facility Type: Permitted - Operating
Facility Size: Small Storage
Supervisor: WILLIAM HEUNG
Site Code: 300274, 510858
Senate District: 26
Assembly District: 54
Public Information Officer: Not reported
Commercial Offsite Facility Types: Used Oil / Antifreeze
Project Manager Lead: Not reported
Project Manager: HAI-YONG KANG
Permit Type: RCRA
Permit Effective Date: 09/22/2023 (OP),
Permit Expiration Date: 09/22/2033 (OP),
Calenviroscreen Score: NA
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: 0
Quarterly Update: QUARTERLY UPDATE: 2nd Quarter 2024, April 2024 - June 2024. FACILITY UPDATE: There is no specific activity this quarter. PERMITTING STATUS: The facility is operating under its current permit that was effective on September 25, 2023, and will expire on September 22,

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

2033. PERMIT RENEWAL APPLICATION: The facility must comply with the conditions of the current permit, which will expire on September 22, 2033. A Permit Renewal Application will be due on September 22, 2031. An estimated schedule of the permit renewal is provided in the Key Permit Activities above. FACILITY OPERATIONS: WOT-V is an existing facility for storage and transfer of RCRA and non-RCRA hazardous waste generated from off-site generators. The hazardous waste management activities include consolidation and repackaging of off-site hazardous waste. The facility also conducts loading and unloading of hazardous waste from railcars and tank trucks and decontamination of the roll-off bins and railcars. Hazardous wastes and wastewaters generated from container decontamination processes are stored and transferred to off-site treatment and/or disposal facilities. PERMITTING REGULATORY DESCRIPTION/ HISTORY: From 1961 to 1980, Proler International operated a tin stripping business at the Facility. In 1981, Triple J. Pacification purchased the Facility. In March 1983, the Department of Health Services issued a RCRA-equivalent Hazardous Waste Facility Permit to Triple J. Pacification. In 1986 Triple J. Pacification changed its name to Chem Tech Systems, Inc. The Department of Health Services renewed a permit to Chem Tech Systems Inc. on June 29, 1987. In November 1997, Chem Tech Systems Inc. was sold to DeMenno-Kerdoon Environmental (DKE). DKE continues to operate waste transfer activities under Consent Order, HWCA 2004-0437, issued by DTSC in January 2007. In March 2009, DKE partially closed the four (4) hazardous waste treatment units. DTSC acknowledged the Partial Closure Certification to DKE on November 10, 2011. A Government Performance and Results Act (GPRA) Cleanup Complete determination was issued by DTSC on March 27, 2020. On October 12, 2012, DTSC renewed a RCRA-equivalent Hazardous Waste Facility Permit to DKE. On February 13, 2018, DKE changed its name to WOT-V. WOT-V submitted a Permit Renewal Application on September 30, 2021.

Activities:

EPA ID:	CAT080033681
Facility Type:	Permitted - Operating
Facility Name:	WORLD OIL TERMINALS - VERNON
Project Manager:	HAI-YONG KANG
Project Manager Lead:	Not reported
Supervisor:	WILLIAM HEUNG
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2012-10-17 00:00:00
Type:	RCRA
Title Description:	Administrative Corrections Requested By Facility to Special Conditions in Permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Container Storage Area, Railcar loading and unloading unit
Event Description:	*Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE BY PERMITTEE
Actual Date:	12/26/2012
EPA ID:	CAT080033681
Facility Type:	Permitted - Operating
Facility Name:	WORLD OIL TERMINALS - VERNON
Project Manager:	HAI-YONG KANG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-10-01 00:00:00
Type: RCRA
Title Description: New Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 09/30/2022

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1988-04-25 00:00:00
Type: RCRA
Title Description: Permit Modification for "TANKTRT1"; Unit
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 04/25/1988

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-12-07 00:00:00
Type: RCRA
Title Description: Permit Modification other than groundwater
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 12/07/1992

EPA ID: CAT080033681
Facility Type: Permitted - Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Operating Permit Renewal for "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTR1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTR1 (GPRA Unit)
Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 09/04/1997
EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2019-02-20 00:00:00
Type: RCRA
Title Description: Class 1 Modification
Due Date: Not reported
Comments: Request from Facility.
Unit Names: CONTAIN1 (GPRA Unit), Container Storage Area, OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTR1 (GPRA Unit)
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 02/12/2019
EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-08-22 00:00:00
Type: RCRA
Title Description: OP Renewal With No Change
Due Date: Not reported
Comments: Sent a letter to the facility.
Unit Names: Container Storage Area, Railcar loading and unloading unit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Event Description:	Renewal - No Changes - REMINDER LETTER ISSUED
Actual Date:	04/12/2021
EPA ID:	CAT080033681
Facility Type:	Permitted - Operating
Facility Name:	WORLD OIL TERMINALS - VERNON
Project Manager:	HAI-YONG KANG
Project Manager Lead:	Not reported
Supervisor:	WILLIAM HEUNG
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	STND
Title Description:	Permit for "Loading and Unloading Unit"
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date:	06/28/2006
EPA ID:	CAT080033681
Facility Type:	Permitted - Operating
Facility Name:	WORLD OIL TERMINALS - VERNON
Project Manager:	HAI-YONG KANG
Project Manager Lead:	Not reported
Supervisor:	WILLIAM HEUNG
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2022-04-08 00:00:00
Type:	RCRA
Title Description:	Class 1 Mod.
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Container Storage Area, Railcar loading and unloading unit
Event Description:	Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED
Actual Date:	04/08/2022
EPA ID:	CAT080033681
Facility Type:	Permitted - Operating
Facility Name:	WORLD OIL TERMINALS - VERNON
Project Manager:	HAI-YONG KANG
Project Manager Lead:	Not reported
Supervisor:	WILLIAM HEUNG
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2012-10-01 00:00:00
Type:	RCRA
Title Description:	New Permit
Due Date:	Not reported
Comments:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 09/02/2009

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2019-06-20 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modificatio
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), Container Storage Area, OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)

Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 06/20/2019

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Operating Permit Renewal for "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)

Event Description: Renewal - With Changes - RESPONSE TO 2ND NOD RECEIVED
Actual Date: 01/10/1993

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-10-01 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Type: RCRA
Title Description: New Permit
Due Date: Not reported
Comments: RCRA Permit app rev & sub at DTSC s request due to the rail car washing activities. Operating under CAO.
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: New Operating Permit - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 02/09/2009

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-10-17 00:00:00
Type: RCRA
Title Description: Administrative Corrections Requested By Facility to Special Conditions in Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 09/30/2022

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-10-17 00:00:00
Type: RCRA
Title Description: Administrative Corrections Requested By Facility to Special Conditions in Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 10/17/2012

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2021-10-17 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED
Actual Date: 10/17/2021

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-10-01 00:00:00
Type: RCRA
Title Description: New Permit
Due Date: 07/12/2012
Comments: Not reported
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 07/12/2012

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-10-01 00:00:00
Type: RCRA
Title Description: New Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 10/01/2012

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-10-01 00:00:00
Type: RCRA
Title Description: New Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: New Operating Permit - CEQA DETERMINATION
Actual Date: 10/01/2012

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2020-09-24 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED
Actual Date: 09/24/2020

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-08-22 00:00:00
Type: RCRA
Title Description: OP Renewal With No Change
Due Date: Not reported
Comments: Issued 2nd NOD. Response due date is 8/25/2022. Currently, the Facility does not want to have a meet to discuss NOD items.
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: Renewal - No Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 07/12/2022

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2008-04-03 00:00:00
Type: RCRA
Title Description: Permit Modification for closure of "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1, RAILCAR LOADING AND UNLOADING UNIT" Units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: *Mod Class 2 - 2 or More Units - PUBLIC COMMENT (END)
Actual Date: 07/05/2006

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-10-01 00:00:00
Type: RCRA
Title Description: New Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: New Operating Permit - DISCLOSURE (CLEARED)
Actual Date: 10/31/2008

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-03-06 00:00:00
Type: RCRA
Title Description: Permit Modification Class 1*
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit)
Event Description: Mod Class 1* - Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 07/10/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2019-02-20 00:00:00
Type: RCRA
Title Description: Class 1 Modification
Due Date: 03/31/2019
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), Container Storage Area, OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 02/20/2019

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1987-06-29 00:00:00
Type: RCRA
Title Description: Operating Permit for "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 09/10/1986

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-08-22 00:00:00
Type: RCRA
Title Description: OP Renewal With No Change
Due Date: Not reported
Comments: Addendum is CEQA document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: Renewal - No Changes - INITIAL CEQA DOCUMENT DETERMINATION
Actual Date: 11/10/2021

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Operating Permit Renewal for "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTR1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTR1 (GPRA Unit)
Event Description: Renewal - With Changes - DRAFT PERMIT RENEWAL
Actual Date: 09/04/1997

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-08-22 00:00:00
Type: RCRA
Title Description: OP Renewal With No Change
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: Renewal - No Changes - FR VERIFIES ADEQUATE FINANCIAL ASSURANCE
Actual Date: 12/21/2022

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2022-04-08 00:00:00
Type: RCRA
Title Description: Class 1 Mod.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Due Date: Not reported
Comments: Application received.
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED
Actual Date: 01/13/2022

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2019-08-05 00:00:00
Type: RCRA
Title Description: Class 1 Modification Waste Analysis Plan
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 08/05/2019

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2019-08-05 00:00:00
Type: RCRA
Title Description: Class 1 Modification Waste Analysis Plan
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 08/10/2019

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2022-04-08 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Type: RCRA
Title Description: Class 1 Mod.
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: Mod Class 1 - No Prior Approval Required - CLASS DETERMINATION
Actual Date: 01/20/2022

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2008-04-03 00:00:00
Type: RCRA
Title Description: Permit Modification for closure of "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1, RAILCAR LOADING AND UNLOADING UNIT" Units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 06/29/1987

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2008-04-03 00:00:00
Type: RCRA
Title Description: Permit Modification for closure of "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1, RAILCAR LOADING AND UNLOADING UNIT" Units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION
Actual Date: 04/03/2008

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Operating Permit Renewal for "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date: 04/02/1991

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-08-22 00:00:00
Type: RCRA
Title Description: OP Renewal With No Change
Due Date: Not reported
Comments: Completed with CEQA staff.
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: Renewal - No Changes - CEQA CONSULTATION
Actual Date: 11/10/2021

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-09-01 00:00:00
Type: RCRA
Title Description: Permit Modification other than groundwater for "TANKSTR1, TANKTRT1"
Due Date: Not reported
Comments: Not reported
Unit Names: TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 09/01/1994

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Project Manager Lead:	Not reported
Supervisor:	WILLIAM HEUNG
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2019-08-05 00:00:00
Type:	RCRA
Title Description:	Class 1 Modification Waste Analysis Plan
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - RESPONSE TO 1ST REQUEST FOR FUTHER INFORMATION RECEIVED
Actual Date:	07/16/2019
EPA ID:	CAT080033681
Facility Type:	Permitted - Operating
Facility Name:	WORLD OIL TERMINALS - VERNON
Project Manager:	HAI-YONG KANG
Project Manager Lead:	Not reported
Supervisor:	WILLIAM HEUNG
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2020-09-24 00:00:00
Type:	RCRA
Title Description:	Class 1 Permit Modification
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Container Storage Area, Railcar loading and unloading unit
Event Description:	Mod Class 1 - No Prior Approval Required - CLASS DETERMINATION
Actual Date:	08/26/2020
EPA ID:	CAT080033681
Facility Type:	Permitted - Operating
Facility Name:	WORLD OIL TERMINALS - VERNON
Project Manager:	HAI-YONG KANG
Project Manager Lead:	Not reported
Supervisor:	WILLIAM HEUNG
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2018-02-13 00:00:00
Type:	RCRA
Title Description:	Class 1 Permit Modification_ Company name change
Due Date:	02/17/2018
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit)
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	02/13/2018
EPA ID:	CAT080033681
Facility Type:	Permitted - Operating
Facility Name:	WORLD OIL TERMINALS - VERNON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1987-06-29 00:00:00
Type: RCRA
Title Description: Operating Permit for "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 06/26/1992

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-10-01 00:00:00
Type: RCRA
Title Description: New Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date: 10/29/2009

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-08-22 00:00:00
Type: RCRA
Title Description: OP Renewal With No Change
Due Date: 06/20/2023
Comments: Letter out to facility
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: Renewal - No Changes - TECHNICAL COMPLETENESS LETTER ISSUED
Actual Date: 06/19/2023

EPA ID: CAT080033681

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Facility Type:	Permitted - Operating
Facility Name:	WORLD OIL TERMINALS - VERNON
Project Manager:	HAI-YONG KANG
Project Manager Lead:	Not reported
Supervisor:	WILLIAM HEUNG
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2023-08-22 00:00:00
Type:	RCRA
Title Description:	OP Renewal With No Change
Due Date:	Not reported
Comments:	Facility submitted revised Application.
Unit Names:	Container Storage Area, Railcar loading and unloading unit
Event Description:	Renewal - No Changes - RESPONSE TO 2ND NOD RECEIVED
Actual Date:	08/25/2022
EPA ID:	CAT080033681
Facility Type:	Permitted - Operating
Facility Name:	WORLD OIL TERMINALS - VERNON
Project Manager:	HAI-YONG KANG
Project Manager Lead:	Not reported
Supervisor:	WILLIAM HEUNG
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2023-08-22 00:00:00
Type:	RCRA
Title Description:	OP Renewal With No Change
Due Date:	Not reported
Comments:	Sent out the letter
Unit Names:	Container Storage Area, Railcar loading and unloading unit
Event Description:	Renewal - No Changes - ADMINISTRATIVE COMPLETENESS APPROVAL LETTER ISSUED (TECHNICAL REVIEW BEGIN)
Actual Date:	10/13/2021
EPA ID:	CAT080033681
Facility Type:	Permitted - Operating
Facility Name:	WORLD OIL TERMINALS - VERNON
Project Manager:	HAI-YONG KANG
Project Manager Lead:	Not reported
Supervisor:	WILLIAM HEUNG
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 2 - 2 or More Units
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2008-04-03 00:00:00
Type:	RCRA
Title Description:	Permit Modification for closure of "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1, RAILCAR LOADING AND UNLOADING UNIT" Units
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	*Mod Class 2 - 2 or More Units - PUBLIC COMMENT (PUBLIC HEARING)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Actual Date: 08/09/2006

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2021-10-17 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: Mod Class 1 - No Prior Approval Required - CLASS DETERMINATION
Actual Date: 09/17/2021

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-08-22 00:00:00
Type: RCRA
Title Description: OP Renewal With No Change
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: Renewal - No Changes - INITIAL ADMINISTRATIVE COMPLETENESS DETERMINATION LETTER ISSUED
Actual Date: 10/13/2021

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2019-08-05 00:00:00
Type: RCRA
Title Description: Class 1 Modification Waste Analysis Plan
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT
MOD LETTER
Actual Date: 07/11/2019

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2020-09-24 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification
Due Date: Not reported
Comments: DTSC received permit mod request on 08/25/2020.
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT
MOD LETTER
Actual Date: 09/17/2020

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-07-17 00:00:00
Type: RCRA
Title Description: Class I Permit modification
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT
MOD LETTER
Actual Date: 06/03/2017

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-03-18 00:00:00
Type: RCRA
Title Description: Change of Names in Contingency Plan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Due Date: 03/21/2016
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), Container Storage Area, OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 03/18/2016

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-08-22 00:00:00
Type: RCRA
Title Description: OP Renewal With No Change
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: Renewal - No Changes - 14-DAYS FOLLOW-UP CALL AND EMAIL
Actual Date: 10/14/2021

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Operating Permit Renewal for "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 10/14/1991

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Permit Being Modified: New Operating Permit
Final Date: 2020-09-24 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification
Due Date: Not reported
Comments: DTSC received on 09/14/2020.
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: Mod Class 1 - No Prior Approval Required - RESPONSE TO 1ST REQUEST FOR FURTHER INFORMATION RECEIVED
Actual Date: 09/14/2020

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-08-22 00:00:00
Type: RCRA
Title Description: OP Renewal With No Change
Due Date: Not reported
Comments: Both parts signed on agreement.
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: Renewal - No Changes - REIMBURSEMENT AGREEMENT SIGNED
Actual Date: 10/18/2021

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2020-09-24 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: Mod Class 1 - No Prior Approval Required - MODIFICATION REQUEST / CLASS DETERMINATION REQUEST
Actual Date: 08/25/2020

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2019-06-20 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modificatio
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), Container Storage Area, OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)

Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 06/28/2019

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-03-18 00:00:00
Type: RCRA
Title Description: Change of Names in Contingency Plan
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), Container Storage Area, OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)

Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 10/02/2022

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-07-17 00:00:00
Type: RCRA
Title Description: Class I Permit modification
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 07/17/2017

EPA ID: CAT080033681

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2008-04-03 00:00:00
Type: RCRA
Title Description: Permit Modification for closure of "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1, RAILCAR LOADING AND UNLOADING UNIT" Units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 06/26/1992

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1995-02-24 00:00:00
Type: RCRA
Title Description: Permit Modification for "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 02/24/1995

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1987-06-29 00:00:00
Type: RCRA
Title Description: Operating Permit for "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units
Due Date: Not reported
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 06/29/1987

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-10-01 00:00:00
Type: RCRA
Title Description: New Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: New Operating Permit - FINAL CEQA
Actual Date: 10/01/2012

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-08-22 00:00:00
Type: RCRA
Title Description: OP Renewal With No Change
Due Date: 09/30/2021
Comments: Facility submitted the Application for renewal.
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: Renewal - No Changes - PERMIT APPLICATION RECEIVED
Actual Date: 09/30/2021

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-08-22 00:00:00
Type: RCRA
Title Description: OP Renewal With No Change
Due Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Comments: Not reported
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: Renewal - No Changes - CEQA APPROVED AND FINAL PERMIT ISSUED (EXPIRES)
Actual Date: 09/22/2033

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Operating Permit Renewal for "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - PUBLIC COMMENT (END)
Actual Date: 02/09/1997

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2008-04-03 00:00:00
Type: RCRA
Title Description: Permit Modification for closure of "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1, RAILCAR LOADING AND UNLOADING UNIT" Units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: *Mod Class 2 - 2 or More Units - PUBLIC COMMENT (BEGIN)
Actual Date: 07/05/2006

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Final Date: 2021-10-17 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: Mod Class 1 - No Prior Approval Required - APPEAL PERIOD END
Actual Date: 10/17/2021

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2019-02-20 00:00:00
Type: RCRA
Title Description: Class 1 Modification
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), Container Storage Area, OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 03/13/2019

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2020-09-24 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED
Actual Date: 09/14/2020

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-07-17 00:00:00
Type: RCRA
Title Description: Class I Permit modification
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE
Actual Date: 07/17/2017

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: Permit for "Loading and Unloading Unit"
Due Date: Not reported
Comments: Call In done for Standardized Permit. Determined to be RCRA instead.
Unit Names: Not reported
Event Description: Renewal - With Changes - CALL-IN LETTER ISSUED
Actual Date: 05/22/2006

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-08-22 00:00:00
Type: RCRA
Title Description: OP Renewal With No Change
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: Renewal - No Changes - TECHNICAL REVIEW CHECKLIST COMPLETED
Actual Date: 05/25/2023

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Operating Permit Renewal for "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 12/11/1992

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2022-04-08 00:00:00
Type: RCRA
Title Description: Class 1 Mod.
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 02/13/2022

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-08-22 00:00:00
Type: RCRA
Title Description: OP Renewal With No Change
Due Date: Not reported
Comments: Received PN
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: Renewal - No Changes - PUBLIC NOTICE - PERMIT APPLICATION RECEIVED
Actual Date: 11/03/2021

EPA ID: CAT080033681
Facility Type: Permitted - Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-08-22 00:00:00
Type: RCRA
Title Description: OP Renewal With No Change
Due Date: 05/31/2023
Comments: Modified Part A.
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: Renewal - No Changes - FINAL REVISED PERMIT APPLICATION RECEIVED
Actual Date: 05/31/2023

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-08-22 00:00:00
Type: RCRA
Title Description: OP Renewal With No Change
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: Renewal - No Changes - CEQA APPROVED AND FINAL PERMIT ISSUED (EFFECTIVE)
Actual Date: 09/22/2023

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1987-06-29 00:00:00
Type: RCRA
Title Description: Operating Permit for "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - PUBLIC COMMENT (END)
Actual Date: 08/14/1986

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

EPA ID:	CAT080033681
Facility Type:	Permitted - Operating
Facility Name:	WORLD OIL TERMINALS - VERNON
Project Manager:	HAI-YONG KANG
Project Manager Lead:	Not reported
Supervisor:	WILLIAM HEUNG
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1987-06-29 00:00:00
Type:	RCRA
Title Description:	Operating Permit for "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date:	06/30/1986
EPA ID:	CAT080033681
Facility Type:	Permitted - Operating
Facility Name:	WORLD OIL TERMINALS - VERNON
Project Manager:	HAI-YONG KANG
Project Manager Lead:	Not reported
Supervisor:	WILLIAM HEUNG
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2019-06-20 00:00:00
Type:	RCRA
Title Description:	Class 1 Permit Modificatio
Due Date:	Not reported
Comments:	Received Application.
Unit Names:	CONTAIN1 (GPRA Unit), Container Storage Area, OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date:	05/31/2019
EPA ID:	CAT080033681
Facility Type:	Permitted - Operating
Facility Name:	WORLD OIL TERMINALS - VERNON
Project Manager:	HAI-YONG KANG
Project Manager Lead:	Not reported
Supervisor:	WILLIAM HEUNG
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2022-04-08 00:00:00
Type:	RCRA
Title Description:	Class 1 Mod.
Due Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Comments: Not reported
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: Mod Class 1 - No Prior Approval Required - MODIFICATION NOTIFICATION / CLASS DETERMINATION REQUEST
Actual Date: 01/13/2022

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-08-22 00:00:00
Type: RCRA
Title Description: OP Renewal With No Change
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: Renewal - No Changes - BRANCH CHIEF MEMO UPLOADED WITH FR WORK REQUEST
Actual Date: 12/21/2022

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Operating Permit Renewal for "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTR1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTR1 (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PART A & PART B RECEIVED
Actual Date: 11/26/1996

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2008-04-03 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Type: RCRA
Title Description: Permit Modification for closure of "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1, RAILCAR LOADING AND UNLOADING UNIT" Units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: *Mod Class 2 - 2 or More Units - APPLICATION PART B RECEIVED
Actual Date: 06/28/2006

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-08-22 00:00:00
Type: RCRA
Title Description: OP Renewal With No Change
Due Date: Not reported
Comments: File NoD with SCH
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: Renewal - No Changes - FINAL CEQA FILED
Actual Date: 09/25/2023

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-08-22 00:00:00
Type: RCRA
Title Description: OP Renewal With No Change
Due Date: Not reported
Comments: Had a meet with WOT-Vernon and discussed about permit process.
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: Renewal - No Changes - PRE-APPLICATION MEETING
Actual Date: 06/15/2021

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Permit Being Modified: Not reported
Final Date: 2016-03-18 00:00:00
Type: RCRA
Title Description: Change of Names in Contingency Plan
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), Container Storage Area, OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 03/18/2016
EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2019-06-20 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), Container Storage Area, OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE
Actual Date: 06/11/2019
EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2021-10-17 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification
Due Date: Not reported
Comments: Letter sent out
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 10/13/2021
EPA ID: CAT080033681
Facility Type: Permitted - Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1987-06-29 00:00:00
Type: RCRA
Title Description: Operating Permit for "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date: 12/18/1984
EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2021-10-17 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: Mod Class 1 - No Prior Approval Required - MODIFICATION NOTIFICATION / CLASS DETERMINATION REQUEST
Actual Date: 09/17/2021
EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1987-06-29 00:00:00
Type: RCRA
Title Description: Operating Permit for "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Event Description: Renewal - With Changes - DRAFT PERMIT RENEWAL
Actual Date: 06/30/1986

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-03-06 00:00:00
Type: RCRA
Title Description: Permit Modification Class 1*
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit)
Event Description: Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 03/06/2018

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-10-17 00:00:00
Type: RCRA
Title Description: Administrative Corrections Requested By Facility to Special Conditions in Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 10/17/2012

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1987-06-29 00:00:00
Type: RCRA
Title Description: Operating Permit for "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL
Actual Date: 06/29/1987

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-10-01 00:00:00
Type: RCRA
Title Description: New Permit
Due Date: 11/28/2009
Comments: Delayed 5/30/2012
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: New Operating Permit - DRAFT PERMIT
Actual Date: 07/11/2012

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-10-01 00:00:00
Type: RCRA
Title Description: New Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 10/01/2012

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-10-01 00:00:00
Type: RCRA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Title Description: New Permit
Due Date: Not reported
Comments: Non-RCRA Permit application submitted.
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 06/28/2006

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-10-01 00:00:00

Type: RCRA
Title Description: New Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: New Operating Permit - TECHNICAL COMPLETE LETTER
Actual Date: 05/10/2012

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2020-09-24 00:00:00

Type: RCRA
Title Description: Class 1 Permit Modification
Due Date: Not reported
Comments: Not reported
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED (EFFECTIVE)
Actual Date: 09/24/2020

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-08-22 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Type:	RCRA
Title Description:	OP Renewal With No Change
Due Date:	Not reported
Comments:	Issued 1st NOD
Unit Names:	Container Storage Area, Railcar loading and unloading unit
Event Description:	Renewal - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date:	12/07/2021
EPA ID:	CAT080033681
Facility Type:	Permitted - Operating
Facility Name:	WORLD OIL TERMINALS - VERNON
Project Manager:	HAI-YONG KANG
Project Manager Lead:	Not reported
Supervisor:	WILLIAM HEUNG
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2023-08-22 00:00:00
Type:	RCRA
Title Description:	OP Renewal With No Change
Due Date:	09/22/2023
Comments:	Not reported
Unit Names:	Container Storage Area, Railcar loading and unloading unit
Event Description:	Renewal - No Changes - CEQA APPROVED AND FINAL PERMIT ISSUED
Actual Date:	08/22/2023
EPA ID:	CAT080033681
Facility Type:	Permitted - Operating
Facility Name:	WORLD OIL TERMINALS - VERNON
Project Manager:	HAI-YONG KANG
Project Manager Lead:	Not reported
Supervisor:	WILLIAM HEUNG
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2023-08-22 00:00:00
Type:	RCRA
Title Description:	OP Renewal With No Change
Due Date:	04/15/2023
Comments:	Not reported
Unit Names:	Container Storage Area, Railcar loading and unloading unit
Event Description:	Renewal - No Changes - DRAFT PERMIT REVIEWS COMPLETED
Actual Date:	06/26/2023
EPA ID:	CAT080033681
Facility Type:	Permitted - Operating
Facility Name:	WORLD OIL TERMINALS - VERNON
Project Manager:	HAI-YONG KANG
Project Manager Lead:	Not reported
Supervisor:	WILLIAM HEUNG
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2023-08-22 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Type:	RCRA
Title Description:	OP Renewal With No Change
Due Date:	Not reported
Comments:	Facility submitted comments on the draft permit. No Public meet was held.
Unit Names:	Container Storage Area, Railcar loading and unloading unit
Event Description:	Renewal - No Changes - PUBLIC COMMENT (PERIOD END)
Actual Date:	08/17/2023
EPA ID:	CAT080033681
Facility Type:	Permitted - Operating
Facility Name:	WORLD OIL TERMINALS - VERNON
Project Manager:	HAI-YONG KANG
Project Manager Lead:	Not reported
Supervisor:	WILLIAM HEUNG
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2023-08-22 00:00:00
Type:	RCRA
Title Description:	OP Renewal With No Change
Due Date:	07/01/2023
Comments:	Facility submitted comments on the draft permit. No Public meet was held.
Unit Names:	Container Storage Area, Railcar loading and unloading unit
Event Description:	Renewal - No Changes - PUBLIC COMMENT (PERIOD BEGIN)
Actual Date:	07/01/2023
EPA ID:	CAT080033681
Facility Type:	Permitted - Operating
Facility Name:	WORLD OIL TERMINALS - VERNON
Project Manager:	HAI-YONG KANG
Project Manager Lead:	Not reported
Supervisor:	WILLIAM HEUNG
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2012-10-01 00:00:00
Type:	RCRA
Title Description:	New Permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Container Storage Area, Railcar loading and unloading unit
Event Description:	New Operating Permit - RESPONSE TO 1ST NOD RECEIVED
Actual Date:	09/21/2009
EPA ID:	CAT080033681
Facility Type:	Permitted - Operating
Facility Name:	WORLD OIL TERMINALS - VERNON
Project Manager:	HAI-YONG KANG
Project Manager Lead:	Not reported
Supervisor:	WILLIAM HEUNG
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEA TOW (Continued)

S112930428

Permit Being Modified: Final Date: Type: Title Description: Due Date: Comments: Unit Names: Event Description: Actual Date: EPA ID: Facility Type: Facility Name: Project Manager: Project Manager Lead: Supervisor: Facility Status: Activity Type: Permit Being Renewed: Permit Being Modified: Final Date: Type: Title Description: Due Date: Comments: Unit Names: Event Description: Actual Date: EPA ID: Facility Type: Facility Name: Project Manager: Project Manager Lead: Supervisor: Facility Status: Activity Type: Permit Being Renewed: Permit Being Modified: Final Date: Type: Title Description: Due Date: Comments: Unit Names: Event Description: Actual Date: EPA ID: Facility Type: Facility Name: Project Manager: Project Manager Lead: Supervisor: Facility Status: Activity Type: Permit Being Renewed: Permit Being Modified: Final Date: Type: Title Description: Due Date: Comments: Unit Names: Event Description: Actual Date: EPA ID: Facility Type: Facility Name: Project Manager: Project Manager Lead:	Not reported 2019-02-20 00:00:00 RCRA Class 1 Modification Not reported Not reported CONTAIN1 (GPRA Unit), Container Storage Area, OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit) Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES) 04/22/2022 CAT080033681 Permitted - Operating WORLD OIL TERMINALS - VERNON HAI-YONG KANG Not reported WILLIAM HEUNG OPERATING PERMIT Renewal - No Changes New Operating Permit Not reported 2023-08-22 00:00:00 RCRA OP Renewal With No Change Not reported No appeal Container Storage Area, Railcar loading and unloading unit Renewal - No Changes - APPEAL PERIOD END 09/22/2023 CAT080033681 Permitted - Operating WORLD OIL TERMINALS - VERNON HAI-YONG KANG Not reported WILLIAM HEUNG OPERATING PERMIT Mod Class 1 - No Prior Approval Required Not reported New Operating Permit 2018-02-13 00:00:00 RCRA Class 1 Permit Modification_ Company name change Not reported Not reported CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit) Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER 01/17/2018 CAT080033681 Permitted - Operating WORLD OIL TERMINALS - VERNON HAI-YONG KANG Not reported
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2019-08-05 00:00:00
Type: RCRA
Title Description: Class 1 Modification Waste Analysis Plan
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION
Actual Date: 07/15/2019

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-03-06 00:00:00
Type: RCRA
Title Description: Permit Modification Class 1*
Due Date: Not reported
Comments: DTSC give conditional approval. Request completed merger agreement for full approval.
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit)
Event Description: Mod Class 1* - Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION
Actual Date: 09/18/2017

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-03-18 00:00:00
Type: RCRA
Title Description: Change of Names in Contingency Plan
Due Date: Not reported
Comments: Request mailing list to PPS through E-Stor work request.
Unit Names: CONTAIN1 (GPRA Unit), Container Storage Area, OTHRTRT1 (GPRA Unit), Railcar loading and unloading unit, TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: *Mod Class 1 - No Prior Approval Required - MAILING LIST
Actual Date: 03/22/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2023-08-22 00:00:00
Type: RCRA
Title Description: OP Renewal With No Change
Due Date: Not reported
Comments: Received from the facility.
Unit Names: Container Storage Area, Railcar loading and unloading unit
Event Description: Renewal - No Changes - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 01/28/2022

Closure:

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Size: Small Storage
Facility Status: OPERATING PERMIT
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Closure of "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - CLOSURE PLAN RECEIVED
Actual Date: 03/06/2006

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Size: Small Storage
Facility Status: OPERATING PERMIT
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Closure of "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - RESPONSE TO 2ND NOD RECEIVED
Actual Date: 10/31/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Size: Small Storage
Facility Status: OPERATING PERMIT
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Closure of "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units
Due Date: Not reported
Comments: Clean closure for 4 units. Rail Car Loading & Unloading Unit will be under the new permit
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - ISSUE CLOSURE VERIFICATION
Actual Date: 11/10/2011

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Size: Small Storage
Facility Status: OPERATING PERMIT
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Closure of "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units
Due Date: Not reported
Comments: FACILITY WILL BE CLOSING AND WILL BE REAPPLYING FOR A PERMIT FOR WASTE TRANSFER ON THE RAILROAD LOADING AND UNLOADING UNIT.
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - CLOSURE NOTICE RECEIVED
Actual Date: 04/07/2006

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Size: Small Storage
Facility Status: OPERATING PERMIT
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Closure of "CONTAIN1, OTHRTRT1, TANKSTR1, TANKTRT1" Units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), OTHRTRT1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - RESPONSE TO 1ST NOD RECEIVED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

Actual Date: 09/15/2006

Maint:

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Title: Consent Order
Document Type: Consent Order
Receive Date: 01/23/2007
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Facility Status: OPERATING PERMIT
Due Date: Not reported

Alias:

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Facility Status: OPERATING PERMIT
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Alias Type: FRS
Alias: 110000610330

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Facility Status: OPERATING PERMIT
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Alias Type: Envirostor ID Number
Alias: 19330368

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Facility Status: OPERATING PERMIT
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Alias Type: Project Code (Site Code)
Alias: 300274

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Facility Status: OPERATING PERMIT
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Alias Type: Project Code (Site Code)
Alias: 510858

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA TOW (Continued)

S112930428

EPA ID: CAT080033681
Facility Type: Permitted - Operating
Facility Name: WORLD OIL TERMINALS - VERNON
Facility Status: OPERATING PERMIT
Project Manager: HAI-YONG KANG
Project Manager Lead: Not reported
Supervisor: WILLIAM HEUNG
Alias Type: Alternate Name
Alias: CHEM-TECH SYSTEMS, INC

HWTS:

Name: SEA TOW
Address: 3650 E 26TH ST
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90023
EPA ID: CAC002566210
Inactive Date: 12/04/2003
Create Date: 06/06/2003
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1356 MINDANO WY
Mailing Address 2: Not reported
Mailing City,State,Zip: MARINA DEL REY, CA 90292
Owner Name: SEA TOW
Owner Address: 1356 MINDANO WY
Owner Address 2: Not reported
Owner City,State,Zip: MARINA DEL REY, CA 90292
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: STEVE WEINMAN
Contact Address: 1356 MINDANO WY
Contact Address 2: Not reported
City,State,Zip: MARINA DEL REY, CA 90292
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.011779
Longitude: -118.206272

HAZNET:

Name: SEA TOW
Address: 3650 E 26TH ST
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90023
Contact: STEVE WEINMAN
Telephone: 3108228830
Mailing Name: Not reported
Mailing Address: 1356 MINDANO WY

Year: 2003
Gepaid: CAC002566210
TSD EPA ID: CAT080033681
CA Waste Code: 181 - Other inorganic solid waste

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEA TOW (Continued)

S112930428

Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.05
Additional Information:	
Year:	2003
Gen EPA ID:	CAC002566210
Shipment Date:	20030529
Creation Date:	7/22/2004 7:52:06
Receipt Date:	20030606
Manifest ID:	21298240
Trans EPA ID:	CAD082699562
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

AR280
ENE
1/2-1
0.702 mi.
3706 ft.

CHEM-TECH SYSTEMS, INC
3650 EAST 26TH STREET
VERNON, CA 90058
Site 4 of 4 in cluster AR

CA ENVIROSTOR S105027240
CA HIST CORTESE N/A

Relative:
Lower
Actual:
189 ft.

ENVIROSTOR:

Name:	CHEM-TECH SYSTEMS, INC
Address:	3650 EAST 26TH STREET
City,State,Zip:	VERNON, CA 90058
Facility ID:	19330368
Status:	Refer: RCRA
Status Date:	07/20/1994
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Chatsworth
Assembly:	54
Senate:	26

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEM-TECH SYSTEMS, INC (Continued)

S105027240

Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.00992
Longitude: -118.2041
APN: 5192029014
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: D/K ENVIRONMENTAL
Alias Type: Alternate Name
Alias Name: J C, INC
Alias Type: Alternate Name
Alias Name: TRIPLE J PACIFICATION FACILITY
Alias Type: Alternate Name
Alias Name: VULCAN MATERIALS COMPANY - DETINNING
Alias Type: Alternate Name
Alias Name: 5192029014
Alias Type: APN
Alias Name: CAT080033681
Alias Type: EPA Identification Number
Alias Name: 110000610330
Alias Type: EPA (FRS #)
Alias Name: 19330368
Alias Type: Envirostor ID Number
Alias Name: 80001856
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Judgment
Completed Date: 06/26/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/11/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/16/1988
Comments: SITE SCREENING DONE DHS WILL PUT TOGETHER AN HRS PACKET DUE TO PAST WASTE MANAGEMENT PRACTICES AND ON-SITE WASTE PIT AND SOIL CONTAMINATION

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 07/01/1988
Comments: SITE SCREENING DONE E&E'S FIT RECOMMENDS NO FURTHER ACTION UNDER CERCLA DUE TO HRS EVALUATION.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEM-TECH SYSTEMS, INC (Continued)

S105027240

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/17/1984
Comments: FAC TYPE: IMP.-1,500SQ.FT,4 SUMPS. WASTE TYPE: CORROSIVE, DETINNING
MUD PERMIT: IWD #8512. HAZ WST #CAT080033681 (TRIPLE J). SOURCE ACT:
(VULCAN)STRIPPING OF TIN PLATING FROM METAL BY MEANS OF CORROSV
"MUD"/TIN. ENF HISTORY: 1/84 VIO PERMIT AFTER INSP SUBMIT TO EPA
PRELIM ASSESS DONE RCRA 3012

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST CORTESE:

edr_fname: CHEM-TECH SYSTEMS, INC
edr_fadd1: 3650 26TH
City,State,Zip: VERNON, CA 90058
Region: CORTESE
Facility County Code: 19
Reg By: CALSI
Reg Id: 19330368

281
SE
1/2-1
0.713 mi.
3766 ft.

BARKSDALE, INC.
3211 FRUITLAND AVE
VERNON, CA 90058

CA ENVIROSTOR S106826670
CA CERS HAZ WASTE N/A
CA EMI
CA NPDES
CA CIWQS
CA CERS

Relative:
Lower

ENVIROSTOR:

Actual:
183 ft.

Name: BARKSDALE CONTROL DIV., BARKSDALE, INC.
Address: 3211 FRUITLAND AVENUE
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: 71002097
Status: Refer: Other Agency
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARKSDALE, INC. (Continued)

S106826670

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.99707
Longitude: -118.2098
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD000043364
Alias Type: EPA Identification Number
Alias Name: 110000781636
Alias Type: EPA (FRS #)
Alias Name: 71002097
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:

Name: BARKSDALE, INC.
Address: 3211 FRUITLAND AVE
City,State,Zip: VERNON, CA 90058
Site ID: 10955
CERS ID: 10442026
CERS Description: Hazardous Waste Generator

Name: BARKSDALE, INC.
Address: 3211 FRUITLAND AVE
City,State,Zip: VERNON, CA 90058
Site ID: 10955
CERS ID: 10442026
CERS Description: Hazardous Waste Onsite Treatment

EMI:

Name: BARKSDALE CONTROLS, DIV TRANSA
Address: 3211 FRUITLAND AV
City,State,Zip: VERNON, CA 90058
Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 22639
Air District Name: SC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARKSDALE, INC. (Continued)

S106826670

SIC Code: 3679
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

NPDES:

Name: BARKSDALE INC
Address: 3211 FRUITLAND AVE
City,State,Zip: LOS ANGELES, CA 90058
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 189656
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19NEC000025
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/11/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3211 Fruitland Avenue
Discharge Name: Barksdale Inc
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 90058
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 189656
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19NEC000025
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/11/1992
Expiration Date Of Regulatory Measure: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARKSDALE, INC. (Continued)

S106826670

Termination Date Of Regulatory Measure: Not reported
Discharge Name: Barksdale Inc
Discharge Address: 3211 Fruitland Avenue
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 90058
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARKSDALE, INC. (Continued)

S106826670

Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	189656
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19NEC000025
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/03/2015
Processed Date:	05/11/1992
Status:	Active
Status Date:	07/03/2015
Place Size:	5
Place Size Unit:	Acres
Contact:	Harold Bringman
Contact Title:	Environmental Consultant
Contact Phone:	323-583-6297
Contact Phone Ext:	Not reported
Contact Email:	hbringman@barksdale.com
Operator Name:	Barksdale Inc
Operator Address:	3211 Fruitland Avenue
Operator City:	Los Angeles
Operator State:	California
Operator Zip:	90058
Operator Contact:	Ed Alluis
Operator Contact Title:	VP of Operation
Operator Contact Phone:	323-583-6297
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	ealluis@barksdale.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	323-583-6297
Emergency Phone Ext:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARKSDALE, INC. (Continued)

S106826670

Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Los Angeles River
Certifier: Harold Bringman
Certifier Title: Manager of Environmental Compliance and Safety
Certification Date: 26-SEP-16
Primary Sic: 3499-Fabricated Metal Products, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: BARKSDALE INC
Address: 3211 FRUITLAND AVE
City,State,Zip: LOS ANGELES, CA 90058
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19NEC000025
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 07/03/2015
Operator Name: Barksdale Inc
Operator Address: 3211 Fruitland Avenue
Operator City: Los Angeles
Operator State: California
Operator Zip: 90058

NPDES as of 03/2018:
NPDES Number: CAS000001

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARKSDALE, INC. (Continued)

S106826670

Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	189656
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19NEC000025
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/11/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Barksdale Inc
Discharge Address:	3211 Fruitland Avenue
Discharge City:	Los Angeles
Discharge State:	California
Discharge Zip:	90058
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARKSDALE, INC. (Continued)

S106826670

Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	189656
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19NEC000025
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/03/2015
Processed Date:	05/11/1992
Status:	Active
Status Date:	07/03/2015
Place Size:	5
Place Size Unit:	Acres
Contact:	Harold Bringman
Contact Title:	Environmental Consultant
Contact Phone:	323-583-6297
Contact Phone Ext:	Not reported
Contact Email:	hbringman@barksdale.com
Operator Name:	Barksdale Inc
Operator Address:	3211 Fruitland Avenue
Operator City:	Los Angeles
Operator State:	California
Operator Zip:	90058
Operator Contact:	Ed Alluis
Operator Contact Title:	VP of Operation
Operator Contact Phone:	323-583-6297
Operator Contact Phone Ext:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARKSDALE, INC. (Continued)

S106826670

Operator Contact Email: ealluis@barksdale.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 323-583-6297
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Los Angeles River
Certifier: Harold Bringman
Certifier Title: Manager of Environmental Compliance and Safety
Certification Date: 26-SEP-16
Primary Sic: 3499-Fabricated Metal Products, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: Barksdale Inc
Address: 3211 FRUITLAND AVE
City,State,Zip: LOS ANGELES, CA 90058
Agency: Barksdale Inc
Agency Address: 3211 Fruitland Avenue, Los Angeles, CA 90058
Place/Project Type: Industrial - Fabricated Metal Products, NEC
SIC/NAICS: 3499
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19NEC000025
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 05/11/1992
Termination Date: Not reported
Expiration/Review Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARKSDALE, INC. (Continued)

S106826670

Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 2
Violations within 5 years: 2
Latitude: 33.99662
Longitude: -118.20966

CERS:

Name: BARKSDALE, INC.
Address: 3211 FRUITLAND AVE
City,State,Zip: VERNON, CA 90058
Site ID: 10955
CERS ID: 10442026
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 10955
Site Name: Barksdale, Inc.
Violation Date: 12-07-2022
Citation: HSC 6.5 25201.5(d)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(7)
Violation Description: Failure to identify the following information in CERS: all generator information, all Conditionally Exempt treatment units, accurately list number of tanks and containers in each unit, and plot plan/map that shows unit locations are properly identified.
Violation Notes: Returned to compliance on 05/24/2023. THE ELECTRONICALLY SUBMITTED SITE MAP DOES NOT PROVIDE THE LOCATION OF THE TREATMENT UNIT. PROVIDE THE LOCATION OF THE TREATMENT UNIT ON THE SITE MAP. ELECTRONICALLY RESUBMIT THE SITE MAP ONTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS).
Violation Division: Vernon Health & Environmental Control Department
Violation Program: CE
Violation Source: CERS,

Site ID: 10955
Site Name: Barksdale, Inc.
Violation Date: 03-28-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 05/17/2017. Provide a hazardous waste determination for the water solution mixed with oil to ascertain if it falls under TP.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARKSDALE, INC. (Continued)

S106826670

Eval Program: CE
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: TP investigation/consultation
Eval Division: Vernon Health & Environmental Control Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: THE CITY OF VERNON CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) CONDUCTED A ROUTINE HAZARDOUS WASTE INSPECTION THE INSPECTION REVEALED THE FOLLOWING: NO VIOLATIONS WERE OBSERVED AT THE TIME OF INSPECTION.
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: TP investigation/consultation
Eval Division: Vernon Health & Environmental Control Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARKSDALE, INC. (Continued)

S106826670

Eval Source: CERS,
Eval General Type: Other/Unknown
Eval Date: 09-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: TP follow-up inspection
Eval Division: Vernon Health & Environmental Control Department
Eval Program: CE
Eval Source: CERS,

Coordinates:
Site ID: 10955
Facility Name: Barksdale, Inc.
Env Int Type Code: HWG
Program ID: 10442026
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.997080
Longitude: -118.209810

Affiliation:
Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Harold Bringman
Entity Title: Environmental Consultant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Jesse Echevarria
Entity Title: Facilities Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Subramanya Prasad
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 583-6202,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Nuwan Dantanarayana
Entity Title: VP Operations
Affiliation Address: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARKSDALE, INC. (Continued)

S106826670

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Barksdale, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Nuwan Dantanayarana
Entity Title: Not reported
Affiliation Address: 3211 Fruitland Ave
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: CRANE CO
Entity Title: Not reported
Affiliation Address: 100 First Stamford Place
Affiliation City: Stamford
Affiliation State: CT
Affiliation Country: United States
Affiliation Zip: 06902
Affiliation Phone: (203) 363-7300,

Affiliation Type Desc: Property Owner
Entity Name: Crane Co
Entity Title: Not reported
Affiliation Address: 100 First Stamford Place
Affiliation City: Stamford
Affiliation State: CT
Affiliation Country: United States
Affiliation Zip: 06902
Affiliation Phone: (203) 363-7300,

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Document Preparer

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARKSDALE, INC. (Continued)

S106826670

Entity Name: Alfred Mejia
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3211 Fruitland Ave
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Alfred Mejia
Entity Title: EHS Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

AS282 **ELLIS PAINT CO**
NNE **3150 E PICO BLVD**
1/2-1 **LOS ANGELES, CA 90023**
0.724 mi.
3822 ft. **Site 1 of 2 in cluster AS**
Relative:
Higher
Actual:
217 ft.

CA ENVIROSTOR **1000925545**
CA SWEEPS UST **N/A**
CA HIST UST
CA FID UST
CA EMI
CA Financial Assurance
CA HWTS
CA NPDES
CA HAZMAT LA
CA WDS
CA CIWQS
CA CERS

ENVIROSTOR:
Name: PACIFIC RESOURCE RECOVERY
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 900230000
Facility ID: 80001535
Status: Active
Status Date: 01/01/2008
Site Code: 300276
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 3
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Narine Aghakiant

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT CO (Continued)

1000925545

Supervisor: Jose Diaz
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.01789
Longitude: -118.2120
APN: 9034258092345
Past Use: FUEL TERMINALS, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, PAINT MANUFACTURING
Potential COC: Benzene TPH-gas Acetone Ethylbenzene Toluene Xylenes
Confirmed COC: Benzene TPH-gas Acetone Ethylbenzene Toluene Xylenes
Potential Description: UE
Alias Name: PACIFIC RESOURCE RECOVERY SERVICES, INC.
Alias Type: Alternate Name
Alias Name: 9034258092345
Alias Type: APN
Alias Name: CAD008252405
Alias Type: EPA Identification Number
Alias Name: 110012525375
Alias Type: EPA (FRS #)
Alias Name: 300276
Alias Type: Project Code (Site Code)
Alias Name: 80001535
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 09/21/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 10/18/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 09/21/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT CO (Continued)

1000925545

Comments: Insufficient information to determine if GW is controlled

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 05/30/2013
Comments: Not reported

Completed Area Name: Southeast Outdoor Area
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 06/23/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 09/17/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 03/16/2012
Comments: The final CACA was signed by DTSC and PRRSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 07/25/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/01/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/16/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT CO (Continued)

1000925545

Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/03/2017
Comments: GSU Staff Site Visit Report to observe the soil vapor sampling activity at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 07/03/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/21/2013
Comments: Cost Estimate for the 2013/2014 planned activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/04/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 10/17/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 04/20/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 06/30/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 09/03/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT CO (Continued)

1000925545

Completed Date: 10/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 12/16/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 05/31/2016
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedy Construction Complete
Future Due Date: 2026
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Ready for Anticipated Use
Future Due Date: 2030
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Cleanup Complete
Future Due Date: 2052
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Groundwater Migration Controlled
Schedule Due Date: 06/05/2025
Schedule Revised Date: Not reported

SWEEPS UST:

Name: ELLIS PAINT CO
Address: 3150 E PICO BLVD
City: LOS ANGELES
Status: Active
Comp Number: 31
Number: 9
Board Of Equalization: 44-010909
Referral Date: 07-21-93
Action Date: 03-18-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000031-000001
Tank Status: A
Capacity: Not reported
Active Date: 04-20-88
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: 10

Name: ELLIS PAINT CO
Address: 3150 E PICO BLVD
City: LOS ANGELES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT CO (Continued)

1000925545

Status: Active
Comp Number: 31
Number: 9
Board Of Equalization: 44-010909
Referral Date: 07-21-93
Action Date: 03-18-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000031-000002
Tank Status: A
Capacity: Not reported
Active Date: 04-20-88
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: ELLIS PAINT CO
Address: 3150 E PICO BLVD
City: LOS ANGELES
Status: Active
Comp Number: 31
Number: 9
Board Of Equalization: 44-010909
Referral Date: 07-21-93
Action Date: 03-18-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000031-000003
Tank Status: A
Capacity: 8000000
Active Date: 04-20-88
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: ELLIS PAINT CO
Address: 3150 E PICO BLVD
City: LOS ANGELES
Status: Active
Comp Number: 31
Number: 9
Board Of Equalization: 44-010909
Referral Date: 07-21-93
Action Date: 03-18-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000031-000004
Tank Status: A
Capacity: 8000000
Active Date: 04-20-88
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT CO (Continued)

1000925545

Name: ELLIS PAINT CO
Address: 3150 E PICO BLVD
City: LOS ANGELES
Status: Active
Comp Number: 31
Number: 9
Board Of Equalization: 44-010909
Referral Date: 07-21-93
Action Date: 03-18-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000031-000005
Tank Status: A
Capacity: 8000000
Active Date: 04-20-88
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: ELLIS PAINT CO
Address: 3150 E PICO BLVD
City: LOS ANGELES
Status: Active
Comp Number: 31
Number: 9
Board Of Equalization: 44-010909
Referral Date: 07-21-93
Action Date: 03-18-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000031-000006
Tank Status: A
Capacity: 8000000
Active Date: 04-20-88
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: ELLIS PAINT CO
Address: 3150 E PICO BLVD
City: LOS ANGELES
Status: Active
Comp Number: 31
Number: 9
Board Of Equalization: 44-010909
Referral Date: 07-21-93
Action Date: 03-18-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000031-000007
Tank Status: A
Capacity: 4000000
Active Date: 04-20-88
Tank Use: M.V. FUEL
STG: P

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT CO (Continued)

1000925545

Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ELLIS PAINT CO
Address: 3150 E PICO BLVD
City: LOS ANGELES
Status: Active
Comp Number: 31
Number: 9
Board Of Equalization: 44-010909
Referral Date: 07-21-93
Action Date: 03-18-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000031-000008
Tank Status: A
Capacity: 4000000
Active Date: 04-20-88
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: ELLIS PAINT CO
Address: 3150 E PICO BLVD
City: LOS ANGELES
Status: Active
Comp Number: 31
Number: 9
Board Of Equalization: 44-010909
Referral Date: 07-21-93
Action Date: 03-18-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000031-000009
Tank Status: A
Capacity: 4000000
Active Date: 04-20-88
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: ELLIS PAINT CO
Address: 3150 E PICO BLVD
City: LOS ANGELES
Status: Active
Comp Number: 31
Number: 9
Board Of Equalization: 44-010909
Referral Date: 07-21-93
Action Date: 03-18-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000031-000010
Tank Status: A
Capacity: 4000000

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT CO (Continued)

1000925545

Active Date: 04-20-88
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

HIST UST:

Name: ELLIS FAINT CO
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
File Number: 00026708

URL:

Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 19028176
Regulated By: UTNKA
Regulated ID: 00000481
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2132618114
Mail To: Not reported
Mailing Address: 3150 E PICO BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: LOS ANGELES 900230000
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

EMI:

Name: ELLIS PAINT CO/PACIFIC COAST L

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT CO (Continued)

1000925545

Address: 3150 E PICO BL
City,State,Zip: LOS ANGELES, CA 90023
Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 9999
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PACIFIC COAST LACQUER CO
Address: 3150 E PICO BL
City,State,Zip: LOS ANGELES, CA 90023
Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 4579
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ELLIS PAINT CO/PACIFIC COAST L
Address: 3150 E PICO BL
City,State,Zip: LOS ANGELES, CA 90023
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT CO (Continued)

1000925545

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PACIFIC COAST LACQUER CO
Address: 3150 E PICO BL
City,State,Zip: LOS ANGELES, CA 90023
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 4579
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ELLIS PAINT CO/PACIFIC COAST L
Address: 3150 E PICO BL
City,State,Zip: LOS ANGELES, CA 90023
Year: 1993
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ELLIS PAINT CO/PACIFIC COAST L
Address: 3150 E PICO BL
City,State,Zip: LOS ANGELES, CA 90023
Year: 1995
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT CO (Continued)

1000925545

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ELLIS PAINT CO/PACIFIC COAST LACQUER
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2002
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ELLIS PAINT CO/PACIFIC COAST LACQUER
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2003
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ELLIS PAINT CO/PACIFIC COAST LACQUER
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2004
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT CO (Continued)

1000925545

Total Organic Hydrocarbon Gases Tons/Yr: 0.14254
Reactive Organic Gases Tons/Yr: 0.1
Carbon Monoxide Emissions Tons/Yr: 0.178
NOX - Oxides of Nitrogen Tons/Yr: 0.212
SOX - Oxides of Sulphur Tons/Yr: 0.00127
Particulate Matter Tons/Yr: 0.01896
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.02

Name: ELLIS PAINT CO/PACIFIC COAST LACQUER
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2006
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .1814647644149866658
Reactive Organic Gases Tons/Yr: .158
Carbon Monoxide Emissions Tons/Yr: .195
NOX - Oxides of Nitrogen Tons/Yr: .233
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .02
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0198

Name: ELLIS PAINT CO/PACIFIC COAST LACQUER
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2007
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .1814647644149866658
Reactive Organic Gases Tons/Yr: .158
Carbon Monoxide Emissions Tons/Yr: .195
NOX - Oxides of Nitrogen Tons/Yr: .233
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .02
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0198

Name: ELLIS PAINT CO/PACIFIC COAST LACQUER
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2008
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 5198

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT CO (Continued)

1000925545

Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.023842090508763057
Reactive Organic Gases Tons/Yr: .998606185
Carbon Monoxide Emissions Tons/Yr: .18
NOX - Oxides of Nitrogen Tons/Yr: .21
SOX - Oxides of Sulphur Tons/Yr: .001299
Particulate Matter Tons/Yr: .03
Part. Matter 10 Micrometers and Smlr Tons/Yr:.028

Name: ELLIS PAINT CO/PACIFIC COAST L
Address: 3150 E PICO BL
City,State,Zip: LOS ANGELES, CA 90023
Year: 2009
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 5198
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.604407487520081
Reactive Organic Gases Tons/Yr: 0.58047000000000004
Carbon Monoxide Emissions Tons/Yr: 0.17000000000000001
NOX - Oxides of Nitrogen Tons/Yr: 0.20999999999999999
SOX - Oxides of Sulphur Tons/Yr: 1.2800000000000001E-3
Particulate Matter Tons/Yr: 0.01453
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.4076999999999999E-2

Name: ELLIS PAINT CO/PACIFIC COAST L
Address: 3150 E PICO BL
City,State,Zip: LOS ANGELES, CA 90023
Year: 2010
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 5198
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.58082569437917198
Reactive Organic Gases Tons/Yr: 0.50419000000000003
Carbon Monoxide Emissions Tons/Yr: 0.13188
NOX - Oxides of Nitrogen Tons/Yr: 0.157
SOX - Oxides of Sulphur Tons/Yr: 9.399999999999997E-4
Particulate Matter Tons/Yr: 1.6930000000000001E-2
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.01643

Name: ELLIS PAINT CO/PACIFIC COAST L
Address: 3150 E PICO BL
City,State,Zip: LOS ANGELES, CA 90023
Year: 2011
County Code: 19
Air Basin: SC

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT CO (Continued)

1000925545

Facility ID: 12900
Air District Name: SC
SIC Code: 5198
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.517925012
Reactive Organic Gases Tons/Yr: 1.30487
Carbon Monoxide Emissions Tons/Yr: 0.1589
NOX - Oxides of Nitrogen Tons/Yr: 0.18917
SOX - Oxides of Sulphur Tons/Yr: 0.00113
Particulate Matter Tons/Yr: 0.01922
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.018735

Name: ELLIS PAINTS CO/PACIFIC COAST LACQUER
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2012
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 5198
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.8802431926
Reactive Organic Gases Tons/Yr: 1.48365
Carbon Monoxide Emissions Tons/Yr: 0.14213
NOX - Oxides of Nitrogen Tons/Yr: 0.16921
SOX - Oxides of Sulphur Tons/Yr: 0.00101
Particulate Matter Tons/Yr: 0.01789
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.017387

Name: ELLIS PAINTS CO/PACIFIC COAST LACQUER
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2013
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.3818461374
Reactive Organic Gases Tons/Yr: 1.18434
Carbon Monoxide Emissions Tons/Yr: 0.13213
NOX - Oxides of Nitrogen Tons/Yr: 0.1573
SOX - Oxides of Sulphur Tons/Yr: 0.00094
Particulate Matter Tons/Yr: 0.01698
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.016477

Name: ELLIS PAINTS CO/PACIFIC COAST LACQUER
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT CO (Continued)

1000925545

Year: 2015
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 5198
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 22.372200004
Reactive Organic Gases Tons/Yr: 22.280822689
Carbon Monoxide Emissions Tons/Yr: 0.02672125
NOX - Oxides of Nitrogen Tons/Yr: 0.031811
SOX - Oxides of Sulphur Tons/Yr: 0.000190866
Particulate Matter Tons/Yr: 0.007029959
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0065687266

Name: ELLIS PAINTS CO/PACIFIC COAST LACQUER
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2016
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 5198
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.0006593143
Reactive Organic Gases Tons/Yr: 0.9014714
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.004727
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0042543

Name: ELLIS PAINTS CO/PACIFIC COAST LACQUER
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2018
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 2850
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.53899218649
Reactive Organic Gases Tons/Yr: 0.474638769
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.002670322
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0024032898

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ELLIS PAINT CO (Continued)

1000925545

Name: ELLIS PAINTS CO/PACIFIC COAST LACQUER
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2019
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 5198
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.33681818535
Reactive Organic Gases Tons/Yr: 0.31387913
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name: ELLIS PAINTS CO/PACIFIC COAST LACQUER
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2020
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 5198
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.22228414304
Reactive Organic Gases Tons/Yr: 0.2100413
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name: ELLIS PAINTS CO/PACIFIC COAST LACQUER
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2021
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 5198
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.44830370217
Reactive Organic Gases Tons/Yr: 0.416975573
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported

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ELLIS PAINT CO (Continued)

1000925545

Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

Name: ELLIS PAINTS CO/PACIFIC COAST LACQUER
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Year: 2022
County Code: 19
Air Basin: SC
Facility ID: 12900
Air District Name: SC
SIC Code: 5198
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .615119498549889671230298
Reactive Organic Gases Tons/Yr: 0.5813
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

CA Financial Assurance 1:

Name: PACIFIC RESOURCES RECOVERY SERVICES (AKA BERG LACQUER DBA ELLIS PAINT CO.)

Address: 3150 EAST PICO BLVD
City: LOS ANGELES
EPA ID Number: CAD008252405
Sudden Amount1: 2000000
Non Sudden Amount1: Not reported
Closure Mechanism: LOC
Closure Amount: 1350000
Post Closure Mechanism: Not reported
Post Closure Amount: Not reported
Corrective Action Mechanism: Not reported
Corrective Action Amount: Not reported
Sudden Mechanism Type: Ins
Sudden Mechanism Amount: \$1,000,000.00
Non Sudden Mechanism Type: Not reported
Non Sudden Mechanism Amount: Not reported
O and M Mechanism Type: Not reported
O and M Amount: Not reported
Closure Mechanism Date of Mechanism: 2022-01-31 00:00:00
Closure Mechanism Renewal Date: Not reported
Closure Mechanism Provider: American Business Bank
Postclosure Mechanism Date of Mechanism: Not reported
Postclosure Mechanism Renewal Date: Not reported
Postclosure Mechanism Provider: Not reported
O and M Mechanism Date of Mechanism: Not reported
O and M Mechanism Renewal Date: Not reported
O and M Mechanism Provider: Not reported
Corrective Action Mechanism Date of Mechanism: Not reported
Corrective Action Mechanism Renewal Date: Not reported
Corrective Action Mechanism Provider: Not reported
Sudden Mechanism Date of Mechanism: 2024-05-01 00:00:00
Sudden Mechanism Renewal Date: Not reported

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ELLIS PAINT CO (Continued)

1000925545

Sudden Mechanism Provider: Allied World National Assurance Company
Non-Sudden Mechanism Date of Mechanism: Not reported
Non-Sudden Mechanism Renewal Date: Not reported
Non-Sudden Mechanism Provider: Not reported
Date Entered into EnviroStor: 2019-12-31 00:00:00
Authorization Type: Permit
Comments: Not reported

HWTS:

Name: IRIS, LLC.
Address: 3150 E. PICO BLVD.
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90023
EPA ID: CAC003073528
Inactive Date: 10/04/2020
Create Date: 07/06/2020
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3150 E. PICO BLVD.
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 900233683
Owner Name: ALBERT BANOUN
Owner Address: 3150 E. PICO BLVD.
Owner Address 2: Not reported
Owner City,State,Zip: LOS ANGELES, CA 900233683
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: ALBERT BANOUN
Contact Address: 3150 E. PICO BLVD.
Contact Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900233683
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.01751399
Longitude: -118.21174404

NAICS:

EPA ID: CAC003073528
Create Date: 2020-07-06 12:47:57.390
NAICS Code: 325411
NAICS Description: Medicinal and Botanical Manufacturing
Issued EPA ID Date: 2020-07-06 12:47:57.40300
Inactive Date: 2020-10-04 12:47:57.39000
Facility Name: IRIS, LLC.
Facility Address: 3150 E. PICO BLVD.
Facility Address 2: Not reported
Facility City: LOS ANGELES
Facility County: Not reported
Facility State: CA
Facility Zip: 900233683

Name: IRIS, LLC.
Address: 3150 E. PICO BLVD., UNIT A

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ELLIS PAINT CO (Continued)

1000925545

Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90023
EPA ID: CAC003074546
Inactive Date: 10/11/2020
Create Date: 07/13/2020
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3150 E. PICO BLVD., UNIT A
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 900233683
Owner Name: ALBERT BANOUN
Owner Address: 3150 E. PICO BLVD., UNIT A
Owner Address 2: Not reported
Owner City,State,Zip: LOS ANGELES, CA 900233683
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: ALBERT BANOUN
Contact Address: 3150 E. PICO BLVD., UNIT A
Contact Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900233683
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.01751399
Longitude: -118.21174404

NAICS:

EPA ID: CAC003074546
Create Date: 2020-07-13 12:47:46.080
NAICS Code: 325411
NAICS Description: Medicinal and Botanical Manufacturing
Issued EPA ID Date: 2020-07-13 12:47:46.08000
Inactive Date: 2020-10-11 12:47:46.06300
Facility Name: IRIS, LLC.
Facility Address: 3150 E. PICO BLVD., UNIT A
Facility Address 2: Not reported
Facility City: LOS ANGELES
Facility County: Not reported
Facility State: CA
Facility Zip: 900233683

NPDES:

Name: ELLIS PAINT COMPANY
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I011238
Regulatory Measure Type: Industrial

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ELLIS PAINT CO (Continued)

1000925545

Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 03/07/2019
Operator Name: Berg Lacquer Dba Ellis Paint
Operator Address: 3150 E Pico Blvd
Operator City: Los Angeles
Operator State: California
Operator Zip: 90023

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 190092
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I011238
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/25/1994
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Berg Lacquer Dba Ellis Paint
Discharge Address: 3150 E Pico Blvd
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 90023
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported

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ELLIS PAINT CO (Continued)

1000925545

Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	190092
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I011238
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008

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ELLIS PAINT CO (Continued)

1000925545

Processed Date: 10/25/1994
Status: Active
Status Date: 10/25/1994
Place Size: 3
Place Size Unit: Acres
Contact: Veeken Tashjian
Contact Title: Director of Regulatory Affairs
Contact Phone: 323-261-8114
Contact Phone Ext: 344
Contact Email: vtashjian@ellispaint.com
Operator Name: Berg Lacquer Dba Ellis Paint
Operator Address: 3150 E Pico Blvd
Operator City: Los Angeles
Operator State: California
Operator Zip: 90023
Operator Contact: Veeken Tashjian
Operator Contact Title: Director of Regulatory Affairs
Operator Contact Phone: 323-261-8114
Operator Contact Phone Ext: 344
Operator Contact Email: vtashjian@ellispaint.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Los Angeles River
Certifier: Veeken Tashjian
Certifier Title: Director of Regulatory Affairs
Certification Date: 25-JUN-15
Primary Sic: 2851-Paints, Varnishes, Lacquers, Enamels, and Allied Products
Secondary Sic: 4953-Refuse Systems
Tertiary Sic: Not reported

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ELLIS PAINT CO (Continued)

1000925545

LOS ANGELES HM:

Name: IRIS LAB SOLUTIONS
Address: 3150 E PICO BLVD # B
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: FA0041814
Last Run Date: 06/01/2024
Status: INACTIVE

Name: PACIFIC RESOURCE RECOVERY SERVICES
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: FA0038520
Last Run Date: 06/01/2024
Status: ACTIVE

WDS:

Name: ELLIS PAINT COMPANY
Address: 3150 EAST PICO BOULEVARD
City: LOS ANGELES
Facility ID: 4 19I011238
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: BERG LACQUER DBA ELLIS PAINT
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and

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ELLIS PAINT CO (Continued)

1000925545

disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: Ellis Paint Company
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Agency: Berg Lacquer Dba Ellis Paint
Agency Address: 3150 E Pico Blvd, Los Angeles, CA 90023
Place/Project Type: Industrial - Paints, Varnishes, Lacquers, Enamels, and Allied Products
SIC/NAICS: 2851(+)
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I011238
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 10/25/1994
Termination Date: 11/29/2018
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.018
Longitude: -118.212

CERS:

Name: PACIFIC RESOURCE REC
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 900230000
Site ID: 609177
CERS ID: 80001535
CERS Description: Corrective Action

Affiliation:

Affiliation Type Desc: Lead Project Manager
Entity Name: Narine Aghakiant
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Supervisor
Entity Name: Allan Plaza
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

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ELLIS PAINT CO (Continued)

1000925545

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 900230000
Site ID: 609178
CERS ID: CAD008252405
CERS Description: Hazardous Waste

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2001
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2001-06-25 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 01-29-2001
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2016
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2016-03-23 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2002
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2002-03-26 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 03-13-2002
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control

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ELLIS PAINT CO (Continued)

1000925545

Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 04-13-2005
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 07-23-2010
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 10-23-2012
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 06-09-2009
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2014
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2013
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

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ELLIS PAINT CO (Continued)

1000925545

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2009
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2009-07-29 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2019
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Transporter Return To Compliance:
2019-11-22 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2002
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2002-11-27 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 10-24-2007
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 11-01-2006
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 12-06-2019
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal Return To
Compliance: 2019-12-31 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT CO (Continued)

1000925545

Eval General Type: Information Request
Eval Date: 01-06-2004
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 06-20-2006
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 06-23-2008
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2012
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2008
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2008-07-30 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 07-06-2004
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT CO (Continued)

1000925545

Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 1999-12-08 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2010
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2010-09-26 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2003
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2003-11-19 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 12-09-2010
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 01-09-2018
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2006
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Transporter
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2005

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Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT CO (Continued)

1000925545

Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-05-18 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2006
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Generator Return To Compliance:
2006-07-10 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 05-13-2010
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 06-23-2016
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 06-26-2014
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2019
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 11-22-2002
Violations Found: No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT CO (Continued)

1000925545

Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2017-12-22 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-28-2006
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2008-12-28 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Enforcement Action:

Site ID: 609178
Site Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Site Address: 3150 E PICO BLVD
Site City: LOS ANGELES
Site Zip: 900230000
Enf Action Date: 01-26-2004
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ,

Site ID: 609178
Site Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Site Address: 3150 E PICO BLVD
Site City: LOS ANGELES
Site Zip: 900230000
Enf Action Date: 06-19-2003
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ,

Site ID: 609178
Site Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Site Address: 3150 E PICO BLVD
Site City: LOS ANGELES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT CO (Continued)

1000925545

Site Zip: 900230000
Enf Action Date: 06-25-2001
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ,

Site ID: 609178
Site Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Site Address: 3150 E PICO BLVD
Site City: LOS ANGELES
Site Zip: 900230000
Enf Action Date: 09-25-2012
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ,

Site ID: 609178
Site Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Site Address: 3150 E PICO BLVD
Site City: LOS ANGELES
Site Zip: 900230000
Enf Action Date: 10-16-2002
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ,

Affiliation:

Affiliation Type Desc: Facility Contact
Entity Name: Mark Russell
Entity Title: Not reported
Affiliation Address: 3150 E PICO BLVD
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 900233632
Affiliation Phone: 3232617145,

Affiliation Type Desc: Facility Owner
Entity Name: PACIFIC RESOURCE RECOVERY SVS INC
Entity Title: Not reported
Affiliation Address: 3150 E PICO BLVD
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 900230000
Affiliation Phone: 3232617145,

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELLIS PAINT CO (Continued)

1000925545

Name: PACIFIC RESOURCE RECOVERY SERVICES (PART)
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 98253
CERS ID: 90023BRGLC3150E
CERS Description: Toxic Release Inventory

Affiliation:

Affiliation Type Desc: Public Contact
Entity Name: Mark Russell
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: 3232617145,

Affiliation Type Desc: Technical Contact
Entity Name: Mark Russell
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: 3232617145,

Affiliation Type Desc: Company Official
Entity Name: William Russell
Entity Title: Director of Operations
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: ,

AS283
NNE
1/2-1
0.724 mi.
3822 ft.
Relative:
Higher
Actual:
217 ft.

PACIFIC RESOURCE RECOVERY SERVICES
3150 EAST PICO BOULEVARD
LOS ANGELES, CA 90023
Site 2 of 2 in cluster AS

CORRACTS 1000231987
RCRA-TSDF CAD008252405
RCRA-LQG
CA AST
CA CERS HAZ WASTE
US FIN ASSUR
2020 COR ACTION
E MANIFEST
CA ICE
CA HWP
CA NPDES
CA CERS

CORRACTS:

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 EAST PICO BLVD
Address 2: Not reported
EPA ID: CAD008252405
Area Name: ENTIRE FACILITY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Actual Date: 20100903
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 EAST PICO BLVD
Address 2: Not reported
EPA ID: CAD008252405
Area Name: ENTIRE FACILITY

Corrective Action: INVESTIGATION WORKPLAN RECEIVED

Actual Date: 20120727
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 EAST PICO BLVD
Address 2: Not reported
EPA ID: CAD008252405
Area Name: ENTIRE FACILITY

Corrective Action: INVESTIGATION WORKPLAN APPROVED

Actual Date: 20130530
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 EAST PICO BLVD
Address 2: Not reported
EPA ID: CAD008252405
Area Name: ENTIRE FACILITY

Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Actual Date: 20140630
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 EAST PICO BLVD
Address 2: Not reported
EPA ID: CAD008252405
Area Name: ENTIRE FACILITY

Corrective Action: INVESTIGATION WORKPLAN RECEIVED

Actual Date: 20140825
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 EAST PICO BLVD
Address 2: Not reported
EPA ID: CAD008252405
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 20141216
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 EAST PICO BLVD
Address 2: Not reported
EPA ID: CAD008252405
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION REPORT RECEIVED
Actual Date: 20150506
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 EAST PICO BLVD
Address 2: Not reported
EPA ID: CAD008252405
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 20160531
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 EAST PICO BLVD
Address 2: Not reported
EPA ID: CAD008252405
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN RECEIVED
Actual Date: 20160728
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 EAST PICO BLVD
Address 2: Not reported
EPA ID: CAD008252405
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN MODIFICATION REQ BY AGENCY
Actual Date: 20161109
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 EAST PICO BLVD
Address 2: Not reported
EPA ID: CAD008252405
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED
Actual Date: 20161109
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

[Click this hyperlink](#) while viewing on your computer to access
10 additional CORRACTS: record(s) in the EDR Site Report.

RCRA TSDf:

Treatment Storage and Disposal Type: Storage, Treatment
Full Enforcement Universe: Storage, Treatment
Corrective Action Workload Universe: Yes
Permit Renewals Workload Universe: Storage, Treatment
Permit Workload Universe: Storage, Treatment
Permit Progress Universe: Storage, Treatment
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
Operating TSDf Universe: Storage, Treatment
Commercial TSD Indicator: Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility: Storage, Treatment
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
TSDf's Potentially Subject to CA Under 3004 (u)/(v) Universe: Yes
TSDf's Only Subject to CA under Discretionary Auth Universe: No

Biennial: List of Years

Year: 2021

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Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

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MAP FINDINGS

Site

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 EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

RCRA Listings:

Date Form Received by Agency:	20230301
Handler Name:	Pacific Resource Recovery Services Inc
Handler Address:	East Pico Blvd
Handler City,State,Zip:	LOS ANGELES, CA 90023-0000
EPA ID:	CAD008252405
Contact Name:	MARK RUSSELL
Contact Address:	EAST PICO BLVD
Contact City,State,Zip:	LOS ANGELES, CA 90023
Contact Telephone:	800-499-7145
Contact Fax:	323-780-0078
Contact Email:	MRUSSELL@PACIFICRESOURCERECOVERY.COM
Contact Title:	DIRECTOR OF OPERATIONS
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2022
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Permitting Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	EAST PICO BLVD
Mailing City,State,Zip:	LOS ANGELES, CA 90023
Owner Name:	Berg Family Trust
Owner Type:	Private
Operator Name:	Pacific Resource Recovery
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	Yes
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Accomplished
202 GPRA Corrective Action Baseline:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	No
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Closure, Sudden Third-Party Liability
Handler Date of Last Change:	20230425
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2021

[Click Here for Biennial Reporting System Data:](#)

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D004
Waste Description:	Arsenic
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D010
Waste Description:	Selenium
Waste Code:	D011
Waste Description:	Silver
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	D021
Waste Description:	Chlorobenzene
Waste Code:	D022
Waste Description:	Chloroform
Waste Code:	D023
Waste Description:	O-Cresol
Waste Code:	D024
Waste Description:	M-Cresol
Waste Code:	D025
Waste Description:	P-Cresol

Map ID
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EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Waste Code:	D026
Waste Description:	Cresol
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone
Waste Code:	D038
Waste Description:	Pyridine
Waste Code:	D039
Waste Description:	Tetrachloroethylene
Waste Code:	D040
Waste Description:	Trichloroethylene
Waste Code:	F001
Waste Description:	The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichloroethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F002
Waste Description:	The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F003
Waste Description:	The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F004
Waste Description:	The Following Spent Nonhalogenated Solvents: Cresols, Cresylic Acid, And Nitrobenzene; And The Still Bottoms From The Recovery Of These Solvents; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Waste Code:	F005
Waste Description:	The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	K086
Waste Description:	Solvent Washes And Sludges, Caustic Washes And Sludges, Or Water Washes And Sludges From Cleaning Tubs And Equipment Used In The Formulation Of Ink From Pigments, Driers, Soaps, And Stabilizers Containing Chromium And Lead.
Waste Code:	U002
Waste Description:	2-Propanone (l) (Or) Acetone (l)
Waste Code:	U028
Waste Description:	1,2-Benzenedicarboxylic Acid, Bis(2-Ethylhexyl) Ester (Or) Diethylhexyl Phthalate
Waste Code:	U031
Waste Description:	1-Butanol (l) (Or) N-Butyl Alcohol (l)
Waste Code:	U037
Waste Description:	Benzene, Chloro- (Or) Chlorobenzene
Waste Code:	U056
Waste Description:	Benzene, Hexahydro- (l) (Or) Cyclohexane (l)
Waste Code:	U057
Waste Description:	Cyclohexanone (l)
Waste Code:	U080
Waste Description:	Methane, Dichloro- (Or) Methylene Chloride
Waste Code:	U112
Waste Description:	Acetic Acid, Ethyl Ester (l) (Or) Ethyl Acetate (l)
Waste Code:	U140
Waste Description:	1-Propanol, 2-Methyl- (l,T) (Or) Isobutyl Alcohol (l,T)
Waste Code:	U154
Waste Description:	Methanol (l) (Or) Methyl Alcohol (l)
Waste Code:	U159
Waste Description:	2-Butanone (l,T) (Or) Methyl Ethyl Ketone (Mek) (l,T)
Waste Code:	U161
Waste Description:	4-Methyl-2-Pentanone (l) (Or) Methyl Isobutyl Ketone (l) (Or) Pentanol, 4-Methyl-
Waste Code:	U196
Waste Description:	Pyridine
Waste Code:	U210

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1000231987

Waste Description: Ethene, Tetrachloro- (Or) Tetrachloroethylene
Waste Code: U213
Waste Description: Furan, Tetrahydro-(I) (Or) Tetrahydrofuran (I)
Waste Code: U220
Waste Description: Benzene, Methyl- (Or) Toluene
Waste Code: U226
Waste Description: Ethane, 1,1,1-Trichloro- (Or) Methyl Chloroform
Waste Code: U227
Waste Description: 1,1,2-Trichloroethane (Or) Ethane, 1,1,2-Trichloro-
Waste Code: U228
Waste Description: Ethene, Trichloro- (Or) Trichloroethylene
Waste Code: U239
Waste Description: Benzene, Dimethyl- (I,T) (Or) Xylene (I)

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: BERG FAMILY TRUST
Legal Status: Private
Date Became Current: 19930204
Date Ended Current: Not reported
Owner/Operator Address: 3150 EAST PICO BLVD
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: 800-499-7145
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BERG FAMILY TRUST
Legal Status: Private
Date Became Current: 19930204
Date Ended Current: Not reported
Owner/Operator Address: 3150 EAST PICO BLVD
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: 800-499-7145
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 323-780-0078
Owner/Operator Email: MRUSSELL@ELLISPAIN.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: PACIFIC RESOURCE RECOVERY
Legal Status: Private
Date Became Current: 19930204
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PACIFIC RESOURCE RECOVERY
Legal Status:	Private
Date Became Current:	19930204
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	PACIFIC RESOURCE RECOVERY
Legal Status:	Private
Date Became Current:	19930204
Date Ended Current:	Not reported
Owner/Operator Address:	3150 E PICO BLVD
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90023
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	BERG FAMILY TRUST
Legal Status:	Private
Date Became Current:	19930204
Date Ended Current:	Not reported
Owner/Operator Address:	3150 EAST PICO BLVD
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90023
Owner/Operator Telephone:	800-499-7145
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	323-780-0078
Owner/Operator Email:	MRUSSELL@ELLISPAIN.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROBERT O BERG
Legal Status:	Private
Date Became Current:	19910401
Date Ended Current:	Not reported
Owner/Operator Address:	3150 E PICO BLVD
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90023
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	PACIFIC RESOURCE RECOVERY
Legal Status:	Private
Date Became Current:	19930204
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

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1000231987

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: BERG FAMILY TRUST	
Legal Status:	Private
Date Became Current:	19930204
Date Ended Current:	Not reported
Owner/Operator Address:	3150 E PICO BLVD
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90023
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: BERG FAMILY TRUST	
Legal Status:	Private
Date Became Current:	19930204
Date Ended Current:	Not reported
Owner/Operator Address:	3150 EAST PICO BLVD
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90023
Owner/Operator Telephone:	800-499-7145
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: PACIFIC RESOURCE RECOVERY	
Legal Status:	Private
Date Became Current:	19930204
Date Ended Current:	Not reported
Owner/Operator Address:	3150 EAST PICO BLVD
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90023
Owner/Operator Telephone:	800-499-7145
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	323-780-0078
Owner/Operator Email:	MRUSSELL@ELLISPAIN.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: PACIFIC RESOURCE RECOVERY	
Legal Status:	Private
Date Became Current:	19930204
Date Ended Current:	Not reported
Owner/Operator Address:	3150 EAST PICO BLVD
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90023
Owner/Operator Telephone:	800-499-7145
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	323-780-0078
Owner/Operator Email:	MRUSSELL@ELLISPAIN.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SANDRA BERG
Legal Status: Private
Date Became Current: 19911201
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BERG FAMILY TRUST
Legal Status: Private
Date Became Current: 19930204
Date Ended Current: Not reported
Owner/Operator Address: 3150 EAST PICO BLVD
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BERG FAMILY TRUST
Legal Status: Private
Date Became Current: 19930204
Date Ended Current: Not reported
Owner/Operator Address: 3150 EAST PICO BLVD
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: 800-499-7145
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PACIFIC RESOURCE RECOVERY
Legal Status: Private
Date Became Current: 19930204
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BERG FAMILY TRUST
Legal Status: Private

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Date Became Current: 19930204
Date Ended Current: Not reported
Owner/Operator Address: 3150 EAST PICO BLVD
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: 800-499-7145
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 323-780-0078
Owner/Operator Email: MRUSSELL@ELLISPAIN.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: PACIFIC RESOURCE RECOVERY
Legal Status: Private
Date Became Current: 19930204
Date Ended Current: Not reported
Owner/Operator Address: 3150 EAST PICO BLVD
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: 800-499-7145
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 323-780-0078
Owner/Operator Email: MRUSSELL@ELLISPAIN.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: PACIFIC RESOURCE RECOVERY
Legal Status: Private
Date Became Current: 19930204
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BERG FAMILY TRUST
Legal Status: Private
Date Became Current: 19930204
Date Ended Current: Not reported
Owner/Operator Address: 3150 EAST PICO BLVD
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PACIFIC RESOURCE RECOVERY
Legal Status: Private
Date Became Current: 19930204
Date Ended Current: Not reported
Owner/Operator Address: 3150 EAST PICO BLVD
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: 800-499-7145
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 323-780-0078
Owner/Operator Email: MRUSSELL@ELLISPAIN.COM

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Owner/Operator Indicator: Owner
Owner/Operator Name: BERG FAMILY TRUST
Legal Status: Private
Date Became Current: 19930204
Date Ended Current: Not reported
Owner/Operator Address: 3150 EAST PICO BLVD
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: 800-499-7145
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 323-780-0078
Owner/Operator Email: MRUSSELL@ELLISPAINT.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: PACIFIC RESOURCE RECOVERY
Legal Status: Private
Date Became Current: 19930204
Date Ended Current: Not reported
Owner/Operator Address: 3150 EAST PICO BLVD
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: 800-499-7145
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 323-780-0078
Owner/Operator Email: MRUSSELL@ELLISPAINT.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: BERG FAMILY TRUST
Legal Status: Private
Date Became Current: 19930204
Date Ended Current: Not reported
Owner/Operator Address: 3150 EAST PICO BLVD.
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PACIFIC RESOURCE RECOVERY
Legal Status: Private
Date Became Current: 19930204
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BERG FAMILY TRUST
Legal Status: Private
Date Became Current: 19930204
Date Ended Current: Not reported
Owner/Operator Address: 3150 EAST PICO BLVD
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: 800-499-7145
Owner/Operator Telephone Ext: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Owner/Operator Fax: 323-780-0078
Owner/Operator Email: MRUSSELL@ELLISPAIN.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: ROBERT BERG
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ROUTE 1 BOX 71A
Owner/Operator City,State,Zip: PASO ROBLES, CA 93446
Owner/Operator Telephone: 213-261-8114
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100818
Handler Name: PACIFIC RESOURCE RECOVERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120531
Handler Name: PACIFIC RESOURCE RECOVERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: PACIFIC RESOURCE RECOVERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20161026
Handler Name: PACIFIC RESOURCE RECOVERY

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180226
Handler Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200228
Handler Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20210301
Handler Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20221012
Handler Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20230301
Handler Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: PACIFIC RESOURCE RECOVERY SVCS.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920826
Handler Name: PACIFIC RESOURCE RECOVERY SVCS.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20090217
Handler Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Receive Date: 19920330
Handler Name: PACIFIC COAST LACQUER CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940330
Handler Name: PACIFIC RESOURCE RECOVERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960228
Handler Name: PACIFIC RESOURCE RECOVERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990421
Handler Name: PACIFIC RESOURCE RECOVERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20010315
Handler Name: PACIFIC RESOURCE RECOVERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

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1000231987

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020430
Handler Name: PACIFIC RESOURCE RECOVERY SERVICES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040415
Handler Name: PACIFIC RESOURCE RECOVERY SERVICES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060324
Handler Name: PACIFIC RESOURCE RECOVERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080301
Handler Name: PACIFIC RESOURCE RECOVERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	32551
NAICS Description:	PAINT AND COATING MANUFACTURING
NAICS Code:	42295
NAICS Description:	PAINT, VARNISH, AND SUPPLIES WHOLESALERS
NAICS Code:	561499
NAICS Description:	ALL OTHER BUSINESS SUPPORT SERVICES
NAICS Code:	562112
NAICS Description:	HAZARDOUS WASTE COLLECTION
NAICS Code:	562211
NAICS Description:	HAZARDOUS WASTE TREATMENT AND DISPOSAL
NAICS Code:	56292
NAICS Description:	MATERIALS RECOVERY FACILITIES
NAICS Code:	562920
NAICS Description:	MATERIALS RECOVERY FACILITIES
NAICS Code:	811212
NAICS Description:	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE

Has the Facility Received Notices of Violations:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20160322
Actual Return to Compliance Date:	20160323
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	309
Date of Enforcement Action:	20160323
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20061228
Actual Return to Compliance Date:	20081228
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20120925
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	42000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	42000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20020125
Actual Return to Compliance Date:	20020318
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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1000231987

Enforcement Identifier: 255
Date of Enforcement Action: 20021016
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: Not reported
Final Count: 1
Final Amount: 10000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19911220
Actual Return to Compliance Date: 19930401
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19920221
Enforcement Identifier: 003
Date of Enforcement Action: 19911220
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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1000231987

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

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1000231987

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20080630
Actual Return to Compliance Date:	20080730
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	519
Date of Enforcement Action:	20080829
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	20060510
Actual Return to Compliance Date:	20060710
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20060620
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20191120
Actual Return to Compliance Date:	20191122
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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Enforcement Identifier:	541
Date of Enforcement Action:	20191122
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Air Emission Standards - Equipment Leaks
Date Violation was Determined:	20150819
Actual Return to Compliance Date:	20150901
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20151005
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	DFERN
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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1000231987

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19911220
Actual Return to Compliance Date: 19930401
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

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1000231987

Enforcement Identifier: 004
Date of Enforcement Action: 19920612
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 60000
Final Monetary Amount: 66000
Paid Amount: 51000
Final Count: 1
Final Amount: 66000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19911220
Actual Return to Compliance Date: 19930401
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19920221
Enforcement Identifier: 003
Date of Enforcement Action: 19911220
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20090629
Actual Return to Compliance Date:	20090729
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20090706
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: State Statute or Regulation
 Date Violation was Determined: 20191206
 Actual Return to Compliance Date: 20191231
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier:	315
Date of Enforcement Action:	20191206
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	20010118
Actual Return to Compliance Date:	20010625
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010119
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20171219
Actual Return to Compliance Date:	20171222
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	538
Date of Enforcement Action:	20180215
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported

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1000231987

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	20031119
Actual Return to Compliance Date:	20031119
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20040126
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	11120
Paid Amount:	Not reported
Final Count:	1
Final Amount:	11120
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported

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1000231987

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19911220
Actual Return to Compliance Date:	19930401
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19920221
Enforcement Identifier:	003
Date of Enforcement Action:	19911220
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	20021122
Actual Return to Compliance Date:	20021127
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	20030220
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	20021122
Actual Return to Compliance Date:	20021127
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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1000231987

Enforcement Identifier: 280
Date of Enforcement Action: 20030619
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 15000
Paid Amount: Not reported
Final Count: 1
Final Amount: 15000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20191120
Actual Return to Compliance Date: 20191122
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 314
Date of Enforcement Action: 20191121
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	20021122
Actual Return to Compliance Date:	20021127
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	280
Date of Enforcement Action:	20030619
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	15000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	15000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	20010118
Actual Return to Compliance Date:	20010625
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier:	200
Date of Enforcement Action:	20010119
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20100826
Actual Return to Compliance Date:	20100926
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	527
Date of Enforcement Action:	20101028
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20050418
Actual Return to Compliance Date:	20050518
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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1000231987

Enforcement Identifier:	511
Date of Enforcement Action:	20050629
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20020125
Actual Return to Compliance Date:	20020207
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	20020328
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20061228
Actual Return to Compliance Date:	20081228
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20070116
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19940112
Actual Return to Compliance Date:	19940411
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20171219
Actual Return to Compliance Date:	20171222
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	311
Date of Enforcement Action:	20171220
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19911220
Actual Return to Compliance Date:	19930401
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19920221
Enforcement Identifier:	003
Date of Enforcement Action:	19911220
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	20031119
Actual Return to Compliance Date:	20031119
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	508
Date of Enforcement Action:	20040115
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported

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1000231987

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20191120
Actual Return to Compliance Date:	20191122
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	541
Date of Enforcement Action:	20191122
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20191206
Actual Return to Compliance Date:	20191231
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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1000231987

Enforcement Identifier:	542
Date of Enforcement Action:	20191206
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	20021122
Actual Return to Compliance Date:	20021127
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	20030220
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20160322
Actual Return to Compliance Date:	20160323
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	536
Date of Enforcement Action:	20160524
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	20021122
Actual Return to Compliance Date:	20021127
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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1000231987

Enforcement Identifier:	506
Date of Enforcement Action:	20030220
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20061228
Actual Return to Compliance Date:	20081228
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20070116
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20061228
Actual Return to Compliance Date:	20081228
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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1000231987

Enforcement Identifier:	301
Date of Enforcement Action:	20120925
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	42000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	42000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19860318
Actual Return to Compliance Date:	19860612
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19860318
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	20021122
Actual Return to Compliance Date:	20021127
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier:	220
Date of Enforcement Action:	20021125
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19950327
Actual Return to Compliance Date:	19950512
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19950515
Enforcement Identifier:	006
Date of Enforcement Action:	19950327
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	20060510
Actual Return to Compliance Date:	20060710
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	514
Date of Enforcement Action:	20060620
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19911220
Actual Return to Compliance Date: 19930401
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier: 004
Date of Enforcement Action: 19920612
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 60000
Final Monetary Amount: 66000
Paid Amount: 51000
Final Count: 1
Final Amount: 66000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20191120
Actual Return to Compliance Date: 20191122
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 314
Date of Enforcement Action: 20191121
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19990728
Actual Return to Compliance Date:	19991208
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier: 200
Date of Enforcement Action: 19990816
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19950327
Actual Return to Compliance Date: 19950523
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19950515
Enforcement Identifier: 006
Date of Enforcement Action: 19950327
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	20010118
Actual Return to Compliance Date:	20010625
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	225
Date of Enforcement Action:	20010625
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	15000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	19000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported

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1000231987

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19911220
Actual Return to Compliance Date:	19930401
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19920612
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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1000231987

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 60000
Final Monetary Amount: 66000
Paid Amount: 51000
Final Count: 1
Final Amount: 66000

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20171219
Actual Return to Compliance Date:	20171222
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	538
Date of Enforcement Action:	20180215
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20050418
Actual Return to Compliance Date:	20050503
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier: 200
Date of Enforcement Action: 20050419
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19950327
Actual Return to Compliance Date: 19950512
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19950515
Enforcement Identifier: 006
Date of Enforcement Action: 19950327
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined:	20150819
Actual Return to Compliance Date:	20150901
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20151005
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	DFERN
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20191206
Actual Return to Compliance Date:	20191220
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier: 315
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20191206
Actual Return to Compliance Date: 20191220
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 542
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	20061228
Actual Return to Compliance Date:	20081228
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20070116
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20050418
Actual Return to Compliance Date:	20050518
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20050419
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19990728
Actual Return to Compliance Date:	19991208
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier:	500
Date of Enforcement Action:	19990917
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19911220
Actual Return to Compliance Date:	19930401
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19920612
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 60000
Final Monetary Amount: 66000
Paid Amount: 51000
Final Count: 1
Final Amount: 66000

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20061228
Actual Return to Compliance Date:	20081228
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier: 301
Date of Enforcement Action: 20120925
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 42000
Paid Amount: Not reported
Final Count: 1
Final Amount: 42000

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20160322
Actual Return to Compliance Date:	20160323
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier: 309
Date of Enforcement Action: 20160323
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 20021122
Actual Return to Compliance Date: 20021127
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 280
Date of Enforcement Action: 20030619
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: 15000
 Paid Amount: Not reported
 Final Count: 1
 Final Amount: 15000

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Permits - Application
 Date Violation was Determined: 20010118
 Actual Return to Compliance Date: 20010625
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier:	505
Date of Enforcement Action:	20010321
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	20031119
Actual Return to Compliance Date:	20031119
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20031120
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	20021122
Actual Return to Compliance Date:	20021127
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	220
Date of Enforcement Action:	20021125
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20080630
Actual Return to Compliance Date:	20080730
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier: 200
Date of Enforcement Action: 20080716
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20020125
Actual Return to Compliance Date: 20020326
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 210
Date of Enforcement Action: 20020125
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 19851010
Actual Return to Compliance Date: 19860612
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19851110
Enforcement Identifier: 001
Date of Enforcement Action: 19851010
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19911220
Actual Return to Compliance Date: 19930401
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier:	004
Date of Enforcement Action:	19920612
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	60000
Final Monetary Amount:	66000
Paid Amount:	51000
Final Count:	1
Final Amount:	66000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	20021122
Actual Return to Compliance Date:	20021127
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	220
Date of Enforcement Action:	20021125
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: TSD - General
 Date Violation was Determined: 19911220
 Actual Return to Compliance Date: 19930401
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: 19920221

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier: 003
Date of Enforcement Action: 19911220
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19950327
Actual Return to Compliance Date: 19950512
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19950515
Enforcement Identifier: 006
Date of Enforcement Action: 19950327
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19911220
Actual Return to Compliance Date:	19930401
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19920612
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	60000
Final Monetary Amount:	66000
Paid Amount:	51000
Final Count:	1
Final Amount:	66000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20220308
Actual Return to Compliance Date:	20220308
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier: 316
Date of Enforcement Action: 20220311
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 20010118
Actual Return to Compliance Date: 20010625
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 505
Date of Enforcement Action: 20010321
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20020125
Actual Return to Compliance Date:	20020207
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	210
Date of Enforcement Action:	20020125
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	20010118
Actual Return to Compliance Date:	20010119
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010119
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Unknown
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	20010118
Actual Return to Compliance Date:	20010119
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	505
Date of Enforcement Action:	20010321
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20050418
Actual Return to Compliance Date:	20050503
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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1000231987

Enforcement Identifier:	511
Date of Enforcement Action:	20050629
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20171219
Actual Return to Compliance Date:	20171222
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	311
Date of Enforcement Action:	20171220
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19950327
Actual Return to Compliance Date:	19950512
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19950515
Enforcement Identifier:	006
Date of Enforcement Action:	19950327
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20061228
Actual Return to Compliance Date:	20081228
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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1000231987

Enforcement Identifier:	200
Date of Enforcement Action:	20070116
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20220308
Actual Return to Compliance Date:	20220308
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	543
Date of Enforcement Action:	20220411
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20220308
Actual Return to Compliance Date:	20220308
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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1000231987

Enforcement Identifier: 316
Date of Enforcement Action: 20220311
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19911220
Actual Return to Compliance Date: 19930401
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19920612
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	60000
Final Monetary Amount:	66000
Paid Amount:	51000
Final Count:	1
Final Amount:	66000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20020125
Actual Return to Compliance Date:	20020318
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	20020328
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19950327
Actual Return to Compliance Date:	19950512
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19950515

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Enforcement Identifier: 006
Date of Enforcement Action: 19950327
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 20061228
Actual Return to Compliance Date: 20081228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 516
Date of Enforcement Action: 20070302
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20031119
Actual Return to Compliance Date: 20031119
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

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1000231987

Enforcement Identifier:	300
Date of Enforcement Action:	20040126
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	11120
Paid Amount:	Not reported
Final Count:	1
Final Amount:	11120
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20160322
Actual Return to Compliance Date:	20160323
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	536
Date of Enforcement Action:	20160524
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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MAP FINDINGS

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20220308
Actual Return to Compliance Date:	20220308
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	543
Date of Enforcement Action:	20220411
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20061228
Actual Return to Compliance Date:	20081228
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier:	516
Date of Enforcement Action:	20070302
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20090629
Actual Return to Compliance Date:	20090729
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	521
Date of Enforcement Action:	20090902
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20020125
Actual Return to Compliance Date:	20020326
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	20020328
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19930303
Actual Return to Compliance Date:	19930423
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19930412

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier:	005
Date of Enforcement Action:	19930312
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VERBAL INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20061228
Actual Return to Compliance Date:	20081228
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	516
Date of Enforcement Action:	20070302
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19950327
Actual Return to Compliance Date: 19950512
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19950515

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier:	006
Date of Enforcement Action:	19950327
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19911220
Actual Return to Compliance Date:	19930401
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19920221
Enforcement Identifier:	003
Date of Enforcement Action:	19911220
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19911220
Actual Return to Compliance Date:	19930401
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19920221

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier: 003
Date of Enforcement Action: 19911220
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19950327
Actual Return to Compliance Date: 19950512
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19950515
Enforcement Identifier: 006
Date of Enforcement Action: 19950327
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20191120
Actual Return to Compliance Date:	20191122
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	314
Date of Enforcement Action:	20191121
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20031119
Actual Return to Compliance Date:	20031119
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier:	508
Date of Enforcement Action:	20040115
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19911220
Actual Return to Compliance Date:	19930401
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19920221
Enforcement Identifier:	003
Date of Enforcement Action:	19911220
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20020125
Actual Return to Compliance Date:	20020318
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	210
Date of Enforcement Action:	20020125
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20191120
Actual Return to Compliance Date:	20191122
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier:	541
Date of Enforcement Action:	20191122
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19911220
Actual Return to Compliance Date:	19930401
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19920612
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	60000
Final Monetary Amount:	66000
Paid Amount:	51000
Final Count:	1
Final Amount:	66000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20061228
Actual Return to Compliance Date:	20081228
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	516
Date of Enforcement Action:	20070302
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20100826
Actual Return to Compliance Date:	20100926
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier:	301
Date of Enforcement Action:	20100909
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Unknown
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19911220
Actual Return to Compliance Date: 19930401
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier: 004
Date of Enforcement Action: 19920612
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 60000
Final Monetary Amount: 66000
Paid Amount: 51000
Final Count: 1
Final Amount: 66000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 20061228
Actual Return to Compliance Date: 20081228
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 20120925
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	42000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	42000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20031119
Actual Return to Compliance Date:	20031119
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20031120
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19911220
Actual Return to Compliance Date:	19930401
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19920221

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Enforcement Identifier: 003
Date of Enforcement Action: 19911220
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20160322
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20160323
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20061228
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20081228
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Evaluation Date:	20160623
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060216
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19860318
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020125
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020318
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19911009
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930401
Scheduled Compliance Date: 19920221
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020313
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930920
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080630
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20080730
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060510
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060710
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191120
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20191122
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150819
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	DFERN
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20150901
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060710
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19911009
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930401
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19911009
Evaluation Responsible Agency:	State

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930401
Scheduled Compliance Date: 19920221
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090729
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20101209
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010129
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20180109
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported

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1000231987

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191231
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010118
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20010625
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20171219
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20171222
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191120
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Evaluation Date:	20021122
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20031119
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20031119
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220323
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19911009
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930401
Scheduled Compliance Date:	19920221
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20021122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported

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1000231987

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20021127
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021122
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20021127
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191120
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191122
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021122
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20021127
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010118
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20010625
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20130919
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100826
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100926
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050418
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050518
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020125
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020207
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20061228
Evaluation Responsible Agency:	State

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20081228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940112
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940411
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20171219
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20171222
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010118
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20061101
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19911009
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930401
Scheduled Compliance Date: 19920221
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20031119
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20031119
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100723
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19860318
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Evaluation Date: 20191120
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191122
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191231
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021122
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20021127
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160322
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20160323
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021122
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20021127
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20061228
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20061228
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20081228
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20061228
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20081228
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060620
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19860318
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19860612
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20021122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20021127
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950322
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950512
Scheduled Compliance Date:	19950515
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970318
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20130625
Evaluation Responsible Agency:	State

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060510
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980225
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020318
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060510
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060710

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20121023
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19911009
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930401
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191120
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191122
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20091217
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Evaluation Date: 19990728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19991208
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19950322
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19950523
Scheduled Compliance Date: 19950515
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010118
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20010625
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020125
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19911009
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930401
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940916
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120628
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20171219
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20171222
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040706
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050418
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050503
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950322
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950512
Scheduled Compliance Date:	19950515
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150819
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	DFERN
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20150901
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20191220
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191206
Evaluation Responsible Agency:	State

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20191220
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20071024
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930712
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20061228
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20081228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050418
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050518

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19991208
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19911009
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930401
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021127
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080623
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Evaluation Date:	20021122
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090609
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20061228
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20081228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140626
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050413
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160322
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20160323
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021122
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20021127
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100513
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010118
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20010625
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20031119
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20031119
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20021122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20021127
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080730
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020125
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020326
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19851010
Evaluation Responsible Agency:	State

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19860612
Scheduled Compliance Date:	19851110
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19911009
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930401
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20021122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20021127
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19860318
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19911009
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930401

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Scheduled Compliance Date: 19920221
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19950322
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19950512
Scheduled Compliance Date: 19950515
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19911009
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930401
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20220308
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20220308
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010118
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20010625
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Evaluation Date:	20020125
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020207
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20081228
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140623
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010119
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170725
Evaluation Responsible Agency:	EPA
Found Violation:	Undetermined
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	AKENN

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19841011
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010118
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20010119
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050418
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050503
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20171219
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20171222
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950322
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950512
Scheduled Compliance Date:	19950515
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20061228
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20081228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040106
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220308
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220308
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220308
Evaluation Responsible Agency:	State

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20220308
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19911009
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930401
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020125
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20020318
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19950322
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19950512
Scheduled Compliance Date: 19950515
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20061228
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20081228

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010625
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20031119
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20031119
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160322
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160323
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220308
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220308
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Evaluation Date: 20061228
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20081228
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090729
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020125
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20020326
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930303
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930423
Scheduled Compliance Date: 19930412
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20061228
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20081228
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19911122
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19950322
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19950512
Scheduled Compliance Date: 19950515
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940310
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19911009
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930401
Scheduled Compliance Date: 19920221
Date of Request: Not reported
Date Response Received: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19911009
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930401
Scheduled Compliance Date:	19920221
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950322
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950512
Scheduled Compliance Date:	19950515
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191120
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20191122
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20031119
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20031119
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19911009
Evaluation Responsible Agency:	State

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930401
Scheduled Compliance Date:	19920221
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020125
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020318
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191120
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20191122
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19911009
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930401
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20061228
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20081228

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EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100826
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100926
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060922
Evaluation Responsible Agency: EPA Contractor/Grantee
Found Violation: Undetermined
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: KSAVA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010920
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: KBELL
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19911009
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930401
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Evaluation Date: 20061228
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20081228
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20031119
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20031119
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19911009
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930401
Scheduled Compliance Date: 19920221
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

AST:

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 E PICO BLVD
City/Zip: LOS ANGELES,90023
Certified Unified Program Agencies: Not reported
Owner: Berg Family Trust
Total Gallons: Not reported
CERSID: 10152885
Facility ID: LACt
Business Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Phone: 3232618114
Fax: 3236476715
Mailing Address: 3150 E. Pico Blvd.
Mailing Address City: Los Angeles
Mailing Address State: CA
Mailing Address Zip Code: 90023
Operator Name: Pacific Resource Recovery Services
Operator Phone: 3232618114
Owner Phone: 3232618114
Owner Mail Address: 3150 E. Pico Blvd.
Owner State: CA
Owner Zip Code: 90023
Owner Country: United States
Property Owner Name: Berg Family Partners, L.P.
Property Owner Phone: 3232618114
Property Owner Mailing Address: 3150 E. Pico Blvd.
Property Owner City: Los Angeles
Property Owner Stat : CA
Property Owner Zip Code: 90023
Property Owner Country: United States
EPAID: CAD008252405

CERS HAZ WASTE:

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 54858
CERS ID: 10152885
CERS Description: RCRA LQ HW Generator

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 54858
CERS ID: 10152885
CERS Description: Hazardous Waste Generator

US FIN ASSUR:

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 EAST PICO BLVD
City,State,Zip: LOS ANGELES, CA
EPA ID: CAD008252405
County: Not reported
Mechanism type: L
Mechanism Type Description: LETTER OF CREDIT
Cost estimate: 940000

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Face value: 965627
Effective date: 2011-05-04 00:00:00
Provider: CITIZENS BUSINESS BANK
EPA region: 9

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 EAST PICO BLVD
City,State,Zip: LOS ANGELES, CA
EPA ID: CAD008252405
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 2000000
Effective date: 2015-05-01 00:00:00
Provider: IRONSHORE SPECIALTY INSURANCE COMPANY
EPA region: 9

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 EAST PICO BLVD
City,State,Zip: LOS ANGELES, CA
EPA ID: CAD008252405
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 2000000
Effective date: 2010-02-25 00:00:00
Provider: CHARTIS SPECIALTY INS. COMP.
EPA region: 9

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 EAST PICO BLVD
City,State,Zip: LOS ANGELES, CA
EPA ID: CAD008252405
County: Not reported
Mechanism type: L
Mechanism Type Description: LETTER OF CREDIT
Cost estimate: 965531
Face value: 1054384
Effective date: 2014-02-11 00:00:00
Provider: CALIFORNIA UNITED BANK
EPA region: 9

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 EAST PICO BLVD
City,State,Zip: LOS ANGELES, CA
EPA ID: CAD008252405
County: Not reported
Mechanism type: X
Mechanism Type Description: STANDBY TRUST FUND
Cost estimate: 965531
Face value: 0
Effective date: 2014-02-18 00:00:00
Provider: SAN PASQUAL FIDUCIARY TRUST CO
EPA region: 9

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

2020 COR ACTION:

EPA ID: CAD008252405
Region: 9
Action: Not reported

E MANIFEST:

Manifest Tracking Number: 024964549JJK
Last Updated Date: 20230321
Shipped Date: 20230103
Received Date: 20230104
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD008252405
Generator Name: Pacific Resource Recovery Services
Generator Location Street Number: Not reported
Generator Location Street 1: 3150 E PICO BLVD
Generator Location Street 2: Not reported
Generator Location City: LOS ANGELES
Generator Location State: CA
Generator Location Zip: 90023
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3150 E PICO BLVD
Generator Mail Street 2: Not reported
Generator Mail City: LOS ANGELES
Generator Mail Zip: 90023-3632
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 024964591JJK
Last Updated Date: 20230315
Shipped Date: 20230210
Received Date: 20230224
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD008252405
Generator Name: Pacific Resource Recovery Svcs
Generator Location Street Number: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Generator Location Street 1: 3150 E PICO BLVD
Generator Location Street 2: Not reported
Generator Location City: LOS ANGELES
Generator Location State: CA
Generator Location Zip: 90023
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3150 E PICO BLVD
Generator Mail Street 2: Not reported
Generator Mail City: LOS ANGELES
Generator Mail Zip: 90023
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: OHD048415665
Designated Facility Name: Ross Incineration Services, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: 36790 GILES RD
Designated Facility Mail Street 2: ROSS INCINERATION SERVICES, IN
Designated Facility Mail City: GRAFTON
Designated Facility Mail Zip: 44044
Designated Facility Mail State: OH
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 36790 GILES RD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: GRAFTON
Designated Facility Location Zip: 44044
Designated Facility Location State: OH
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 024964535JJK
Last Updated Date: 20230620
Shipped Date: 20230110
Received Date: 20230202
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAD008252405
Generator Name: Pacific Resource Recovery Services Inc
Generator Location Street Number: 3150
Generator Location Street 1: EAST PICO BLVD
Generator Location Street 2: Not reported
Generator Location City: LOS ANGELES
Generator Location State: CA
Generator Location Zip: 90023-0000
Generator Mail Street Number: 3150
Generator Mail Street 1: EAST PICO BLVD
Generator Mail Street 2: CA90023 CA037US 3150
Generator Mail City: LOS ANGELES
Generator Mail Zip: 90023
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: OKD144420981
Designated Facility Name: Covanta Tulsa Renewable Energy
Designated Facility Mail Street Number: 2122
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: S YUKON AVE

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Designated Facility Mail City: TULSA
Designated Facility Mail Zip: 74107
Designated Facility Mail State: OK
Designated Facility Location Street Number: 2122
Designated Facility Location Street 1: S YUKON AVE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: TULSA
Designated Facility Location Zip: 74107
Designated Facility Location State: OK
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 024964543JJK
Last Updated Date: 20230127
Shipped Date: 20230109
Received Date: 20230117
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD008252405
Generator Name: Pacific Resource Recovery Services Inc
Generator Location Street Number: 3150
Generator Location Street 1: EAST PICO BLVD
Generator Location Street 2: Not reported
Generator Location City: LOS ANGELES
Generator Location State: CA
Generator Location Zip: 90023-0000
Generator Mail Street Number: 3150
Generator Mail Street 1: EAST PICO BLVD
Generator Mail Street 2: CA90023 CA037US 3150
Generator Mail City: LOS ANGELES
Generator Mail Zip: 90023
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: ARD981057870
Designated Facility Name: Rineco Chemical Industries, Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: P.O.BOX 729
Designated Facility Mail City: BENTON
Designated Facility Mail Zip: 72018
Designated Facility Mail State: AR
Designated Facility Location Street Number: 1007
Designated Facility Location Street 1: VULCAN ROAD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BENTON
Designated Facility Location Zip: 72015
Designated Facility Location State: AR
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 024964553JJK
Last Updated Date: 20230201
Shipped Date: 20221228
Received Date: 20230103

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD008252405
Generator Name:	Pacific Resource Recovery
Generator Location Street Number:	3150
Generator Location Street 1:	EAST PICO BLVD
Generator Location Street 2:	Not reported
Generator Location City:	LOS ANGELES
Generator Location State:	CA
Generator Location Zip:	90023-0000
Generator Mail Street Number:	3150
Generator Mail Street 1:	EAST PICO BLVD
Generator Mail Street 2:	CA90023 CA037US 3150
Generator Mail City:	LOS ANGELES
Generator Mail Zip:	90023
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	TXD000719518
Designated Facility Name:	Tm Deer Park Services
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 1914
Designated Facility Mail City:	DEER PARK
Designated Facility Mail Zip:	77536-1914
Designated Facility Mail State:	TX
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	LAT 29.736111, LONG -95.091666
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	DEER PARK
Designated Facility Location Zip:	77536
Designated Facility Location State:	TX
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	024964555JJK
Last Updated Date:	20230119
Shipped Date:	20221229
Received Date:	20230109
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD008252405
Generator Name:	Pacific Resource Recovery Services Inc
Generator Location Street Number:	3150
Generator Location Street 1:	EAST PICO BLVD
Generator Location Street 2:	Not reported
Generator Location City:	LOS ANGELES
Generator Location State:	CA
Generator Location Zip:	90023-0000
Generator Mail Street Number:	3150
Generator Mail Street 1:	EAST PICO BLVD
Generator Mail Street 2:	CA90023 CA037US 3150
Generator Mail City:	LOS ANGELES
Generator Mail Zip:	90023
Generator Mail State:	CA

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Generator Contact Company Name: Not reported
Designated Facility EPA ID: ARD981057870
Designated Facility Name: Rineco Chemical Industries, Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: P.O.BOX 729
Designated Facility Mail City: BENTON
Designated Facility Mail Zip: 72018
Designated Facility Mail State: AR
Designated Facility Location Street Number: 1007
Designated Facility Location Street 1: VULCAN ROAD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BENTON
Designated Facility Location Zip: 72015
Designated Facility Location State: AR
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 024964595JJK
Last Updated Date: 20230306
Shipped Date: 20230207
Received Date: 20230213
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD008252405
Generator Name: Pacific Resource Recovery
Generator Location Street Number: 3150
Generator Location Street 1: EAST PICO BLVD
Generator Location Street 2: Not reported
Generator Location City: LOS ANGELES
Generator Location State: CA
Generator Location Zip: 90023-0000
Generator Mail Street Number: 3150
Generator Mail Street 1: EAST PICO BLVD
Generator Mail Street 2: CA90023 CA037US 3150
Generator Mail City: LOS ANGELES
Generator Mail Zip: 90023
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: TXD000719518
Designated Facility Name: Tm Deer Park Services
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 1914
Designated Facility Mail City: DEER PARK
Designated Facility Mail Zip: 77536-1914
Designated Facility Mail State: TX
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: LAT 29.736111, LONG -95.091666
Designated Facility Location Street 2: Not reported
Designated Facility Location City: DEER PARK
Designated Facility Location Zip: 77536
Designated Facility Location State: TX
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Rejection Indicator:	N
Manifest Tracking Number:	024964609JJK
Last Updated Date:	20230320
Shipped Date:	20230221
Received Date:	20230227
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD008252405
Generator Name:	Pacific Resource Recovery
Generator Location Street Number:	3150
Generator Location Street 1:	EAST PICO BLVD
Generator Location Street 2:	Not reported
Generator Location City:	LOS ANGELES
Generator Location State:	CA
Generator Location Zip:	90023-0000
Generator Mail Street Number:	3150
Generator Mail Street 1:	EAST PICO BLVD
Generator Mail Street 2:	CA90023 CA037US 3150
Generator Mail City:	LOS ANGELES
Generator Mail Zip:	90023
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	TXD000719518
Designated Facility Name:	Tm Deer Park Services
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 1914
Designated Facility Mail City:	DEER PARK
Designated Facility Mail Zip:	77536-1914
Designated Facility Mail State:	TX
Designated Facility Location Street Number:	2525
Designated Facility Location Street 1:	INDEPENDENCE RD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	DEER PARK
Designated Facility Location Zip:	77536-1914
Designated Facility Location State:	TX
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	024964611JJK
Last Updated Date:	20230314
Shipped Date:	20230227
Received Date:	20230302
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD008252405
Generator Name:	Pacific Resource Recovery Services Inc
Generator Location Street Number:	3150
Generator Location Street 1:	EAST PICO BLVD
Generator Location Street 2:	Not reported
Generator Location City:	LOS ANGELES
Generator Location State:	CA
Generator Location Zip:	90023-0000

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Generator Mail Street Number: 3150
Generator Mail Street 1: EAST PICO BLVD
Generator Mail Street 2: CA90023 CA037US 3150
Generator Mail City: LOS ANGELES
Generator Mail Zip: 90023
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: ARD981057870
Designated Facility Name: Rineco Chemical Industries, Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: P.O.BOX 729
Designated Facility Mail City: BENTON
Designated Facility Mail Zip: 72018
Designated Facility Mail State: AR
Designated Facility Location Street Number: 1007
Designated Facility Location Street 1: VULCAN ROAD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BENTON
Designated Facility Location Zip: 72015
Designated Facility Location State: AR
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 024964613JJK
Last Updated Date: 20230318
Shipped Date: 20230116
Received Date: 20230118
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD008252405
Generator Name: Pacific Resource Recovery Services
Generator Location Street Number: Not reported
Generator Location Street 1: 3150 E PICO BLVD
Generator Location Street 2: Not reported
Generator Location City: LOS ANGELES
Generator Location State: CA
Generator Location Zip: 90023
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3150 E PICO BLVD
Generator Mail Street 2: Not reported
Generator Mail City: LOS ANGELES
Generator Mail Zip: 90023-3632
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 024964699JJK
Last Updated Date: 20230308
Shipped Date: 20230217
Received Date: 20230220
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD008252405
Generator Name: Pacific Resource Recovery Services
Generator Location Street Number: Not reported
Generator Location Street 1: 3150 E PICO BLVD
Generator Location Street 2: Not reported
Generator Location City: LOS ANGELES
Generator Location State: CA
Generator Location Zip: 90023
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3150 E PICO BLVD
Generator Mail Street 2: Not reported
Generator Mail City: LOS ANGELES
Generator Mail Zip: 90023-3632
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:

Manifest Tracking Number: 024964703JJK
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 291
State Waste: Latex waste

Manifest Tracking Number: 024964703JJK
Waste Line Number: 1

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

State Waste Code Owner:	CA
State Waste Code:	331
State Waste:	Off-specification, aged, or surplus organics
Manifest Tracking Number:	024964703JJK
Waste Line Number:	1
State Waste Code Owner:	CA
State Waste Code:	343
State Waste:	Unspecified organic liquid mixture
Manifest Tracking Number:	024964703JJK
Waste Line Number:	2
State Waste Code Owner:	CA
State Waste Code:	291
State Waste:	Latex waste
Manifest Tracking Number:	024964703JJK
Waste Line Number:	2
State Waste Code Owner:	CA
State Waste Code:	331
State Waste:	Off-specification, aged, or surplus organics
Manifest Tracking Number:	024964703JJK
Waste Line Number:	2
State Waste Code Owner:	CA
State Waste Code:	343
State Waste:	Unspecified organic liquid mixture
Manifest Tracking Number:	024964703JJK
Waste Line Number:	3
State Waste Code Owner:	CA
State Waste Code:	291
State Waste:	Latex waste
Manifest Tracking Number:	024964703JJK
Waste Line Number:	3
State Waste Code Owner:	CA
State Waste Code:	331
State Waste:	Off-specification, aged, or surplus organics
Manifest Tracking Number:	024964703JJK
Waste Line Number:	3
State Waste Code Owner:	CA
State Waste Code:	343
State Waste:	Unspecified organic liquid mixture
Manifest Tracking Number:	024964703JJK
Waste Line Number:	4
State Waste Code Owner:	CA
State Waste Code:	131
State Waste:	Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
Manifest Tracking Number:	024964703JJK
Waste Line Number:	4
State Waste Code Owner:	CA

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

State Waste Code:	181
State Waste:	Other inorganic solid waste
Manifest Tracking Number:	024964703JJK
Waste Line Number:	4
State Waste Code Owner:	CA
State Waste Code:	331
State Waste:	Off-specification, aged, or surplus organics
Manifest Tracking Number:	024964703JJK
Waste Line Number:	4
State Waste Code Owner:	CA
State Waste Code:	343
State Waste:	Unspecified organic liquid mixture
Manifest Tracking Number:	024964703JJK
Waste Line Number:	4
State Waste Code Owner:	CA
State Waste Code:	352
State Waste:	Other organic solids
Manifest Tracking Number:	024964703JJK
Waste Line Number:	4
State Waste Code Owner:	CA
State Waste Code:	491
State Waste:	Unspecified sludge waste
Manifest Tracking Number:	024964703JJK
Waste Line Number:	5
State Waste Code Owner:	CA
State Waste Code:	131
State Waste:	Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
Manifest Tracking Number:	024964703JJK
Waste Line Number:	5
State Waste Code Owner:	CA
State Waste Code:	181
State Waste:	Other inorganic solid waste
Manifest Tracking Number:	024964703JJK
Waste Line Number:	5
State Waste Code Owner:	CA
State Waste Code:	331
State Waste:	Off-specification, aged, or surplus organics
Manifest Tracking Number:	024964703JJK
Waste Line Number:	5
State Waste Code Owner:	CA
State Waste Code:	343
State Waste:	Unspecified organic liquid mixture
Manifest Tracking Number:	024964703JJK
Waste Line Number:	5
State Waste Code Owner:	CA
State Waste Code:	352

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

State Waste: Other organic solids

Manifest Tracking Number: 024964703JJK
Waste Line Number: 5
State Waste Code Owner: CA
State Waste Code: 491
State Waste: Unspecified sludge waste

Transporter:
Manifest Tracking Number: 024964703JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000206086
Transporter Name: North State Environmental

Waste Line:
Manifest Tracking Number: 024964703JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN3082
U.S. DOT Description: Un3082, Environmentally Hazardous Substance, Liquid, N.O.S.,
(Waterborne)), 9, Pg lii

Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: TP
Container Type Description: Portable tanks
Waste Quantity: 2426
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 1.213
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 1.213
Waste Quantity, in Kilograms: 1100.2275
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 1100.2275
Management Method Code: H039
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

Manifest Tracking Number: 024964703JJK
Waste Line Number: 2
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN3082
U.S. DOT Description: Un3082, Environmentally Hazardous Substance, Liquid, N.O.S.,

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

((Waterborne)), 9, Pg lii

Non-Hazardous Waste Description:	Not reported
Number of Containers:	12
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	5362
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	2.681
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	2.681
Waste Quantity, in Kilograms:	2431.7476
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	2431.7476
Management Method Code:	H039
Management Method Description:	OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N

Manifest Tracking Number:	024964703JJK
Waste Line Number:	3
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN3082
U.S. DOT Description:	Un3082, Environmentally Hazardous Substance, Liquid, N.O.S., ((Waterborne)), 9, Pg lii

Non-Hazardous Waste Description:	Not reported
Number of Containers:	20
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	9841
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	4.9205
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	4.9205
Waste Quantity, in Kilograms:	4463.041
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	4463.041
Management Method Code:	H039
Management Method Description:	OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Manifest Tracking Number:	024964703JJK
Waste Line Number:	4
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	NON RCRA SOLIDS
Number of Containers:	32
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	11701
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	5.8505
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	5.8505
Waste Quantity, in Kilograms:	5306.579
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	5306.579
Management Method Code:	H132
Management Method Description:	LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Manifest Tracking Number:	024964703JJK
Waste Line Number:	5
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	NON RCRA SOLIDS
Number of Containers:	23
Container Type Code:	CF
Container Type Description:	Fiber or plastic boxes, cartons, cases
Waste Quantity:	11619
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Waste Quantity, in Tons:	5.8095
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	5.8095
Waste Quantity, in Kilograms:	5269.391
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	5269.391
Management Method Code:	H132
Management Method Description:	LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N

[Click this hyperlink](#) while viewing on your computer to access 833 additional US EManifest: record(s) in the EDR Site Report.

ICE:

Envirostor ID:	3002270
Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Address:	3150 E PICO BLVD
City,State,Zip:	LOS ANGELES, CA 90023
EPA ID:	CAD008252405
Site Type:	INSPECTION
Facility Status:	No Action

Enforcement:

Action Type:	Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date:	09/25/2012
Action Type:	Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date:	06/25/2001
Action Type:	Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date:	01/26/2004
Action Type:	Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date:	06/19/2003
Action Type:	Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date:	10/16/2002

Inspection:

Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	03/23/2022
Violation Class:	No Violations
RTC Date:	Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 03/08/2022
Violation Class: Minor
RTC Date: 03/08/2022

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 12/06/2019
Violation Class: Class 2, Minor
RTC Date: 12/31/2019

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 11/20/2019
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Transporter
Action Date: 11/20/2019
Violation Class: Minor
RTC Date: 11/22/2019

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 12/19/2017
Violation Class: Minor
RTC Date: 12/22/2017

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 01/09/2018
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/23/2016
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 03/22/2016
Violation Class: Minor
RTC Date: 03/23/2016

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 12/09/2010
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/26/2014
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/23/2014
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 10/23/2012

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/25/2013
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	05/13/2010
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/28/2012
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	01/29/2001
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	07/06/2004
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	01/25/2002
Violation Class:	Class 1, Class 2, Minor
RTC Date:	03/26/2002
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	08/26/2010
Violation Class:	Class 2
RTC Date:	09/26/2010
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	03/13/2002
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/29/2009
Violation Class:	Class 2
RTC Date:	07/29/2009
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	06/09/2009
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Generator
Action Date:	05/10/2006
Violation Class:	Class 1
RTC Date:	07/10/2006

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	07/23/2010
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	11/19/2003
Violation Class:	Class 1
RTC Date:	11/19/2003
Action Type:	Compliance Evaluation Inspection - Transporter
Action Date:	02/16/2006
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	11/01/2006
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	01/18/2001
Violation Class:	Class 1, Class 2, Minor
RTC Date:	06/25/2001
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	07/28/1999
Violation Class:	Class 2
RTC Date:	12/08/1999
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/30/2008
Violation Class:	Class 2
RTC Date:	07/30/2008
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	01/06/2004
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	12/28/2006
Violation Class:	Class 1
RTC Date:	12/28/2008
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	11/22/2002
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	06/23/2008
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	11/22/2002

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Violation Class: Class 1
RTC Date: 11/27/2002

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/20/2006
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 04/18/2005
Violation Class: Class 2, Minor
RTC Date: 05/18/2005

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 10/24/2007
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 04/13/2005
Violation Class: No Violations
RTC Date: Not reported

HWP:

EPA ID: CAD008252405
Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 E PICO BLVD
Cleanup Status: OPERATING PERMIT
Latitude: 34.01789
Longitude: -118.2120
Facility Type: Permitted - Operating
Facility Size: Small Treatment
Supervisor: RYAN BATTY
Site Code: 300276, 500325, 601867
Senate District: 26
Assembly District: 54
Public Information Officer: Not reported
Commercial Offsite Facility Types: EW / PC / Plastics, Fluorescent Lighting, Solvent Recovery, Used Oil / Antifreeze

Project Manager Lead: Not reported
Project Manager: TAYLOR GROSE
Permit Type: RCRA
Permit Effective Date: 06/27/2012 (OP),
Permit Expiration Date: 06/26/2022 (OP),
Calenviroscreen Score: 96-100% (highest scores)
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: 0
Quarterly Update: SPECIAL UPDATE On June 27, 2024, DTSC announced the start of a 45-day public comment period on the draft permit decision to grant a permit renewal to Pacific Resource Recovery Services (PRRS). A virtual public meeting and hearing will be held via zoom at 6:00 pm on July 30, 2024. The public comment period is scheduled to end on August 13, 2024. Information explaining how to participate in the public meeting, and provide written comments, can be found on the Community Involvement tab. For questions, call or email Taylor Grose at (279)

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

895-5191 or at Taylor.Grose@dtsc.ca.gov. QUARTERLY UPDATE Quarterly Update Period: April 1, 2024 - June 30, 2024 On May 23, 2024, PRRS submitted a revised permit application prepared in response to the third Notice of Deficiency (NOD). On June 25, 2024, DTSC issued a letter indicating that the permit application is technically complete. DTSC also made final preparations for the start of the public comment period on the draft permit decision. Quarterly Update Period: January 1, 2024 - March 30, 2024 On April 22, 2024, DTSC issued the third NOD to the facility. In addition, DTSC continued to work on the draft permit decision documents in anticipation of releasing a draft permit decision next quarter. PERMIT ACTIVITY The California Department of Toxic Substances Control (DTSC) issued a RCRA Hazardous Waste Facility Permit effective June 27, 2012, with an expiration date of June 26, 2022. FACILITY DESCRIPTION/HISTORY Pacific Resource Recovery Services Inc. (PRRS), operates a 20 acres hazardous waste treatment, storage and transfer facility (the Facility), located in the City of Los Angeles, County of Los Angeles, at 3150 East Pico Boulevard, Los Angeles, California 90023. The cross streets are Pico Boulevard and Ezra Street. The Facility and the operations of related entities occupy approximately three acres in mostly heavily industrial surroundings, zoned M3-1 by the City of Los Angeles. The current property owner is the Berg Family Trust. The facility reclaims chemical wastes generated on-site and collected from customers in the paint and coatings industry under a permit number 93-3-TS-001 issued by DTSC in 1993. PRRS is permitted to transfer, store, consolidate and recycle hazardous wastes in seven authorized hazardous waste management units which include three container storage units, five-aboveground storage tank units, and fuel blending, solvent recycling, and waste consolidation units in the operation and recycling process area. The wastes include used solvents; waste paints; spent lacquer thinner and paint spray booth filters. The hazardous waste management area occupies approximately 0.4 acre or less than 20% of the property. The Berg Family Partners, L.P. purchased the property in 1977 and leased it to their paint manufacturing and solvent distribution companies known as Ellis Paint Company and Pacific Coast Lacquer (PCL). PRRS was incorporated in April 1990, to assume the paint-related solvent recycling program from its sister company PCL, who began recycling solvent waste in 1979. In January 2011 PRRS purchased PCL system which included sales, marketing, delivery and billing and has rebranded this program under the name PRRS system. Currently, PRRS accounts for 20% of the total operating space and sales volume at the property. Ellis Paint Company, including PCL, represents the other 80%. PRRS was issued a RCRA equivalent hazardous waste facility permit in 1993. Since then, two class I and one class II permit modification were authorized by DTSC. Berg Lacquer Company has leased the premises for paint and solvent manufacturing, recycling, and distribution since August 1976. Ellis Paint Company has an automotive division under the trade name of Pacific Coast Lacquer. Both Ellis Paint Company and Pacific Coast Lacquer are fictitious business names of Berg Lacquer Company. Pacific Resource Recovery Services Inc. was incorporated in April 1990 t

Activities:

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2000-07-12 00:00:00
Type: RCRA
Title Description: Permit Modification "CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE"Units
Due Date: Not reported
Comments: Not reported
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)
Event Description: *Mod Class 2 - 2 or More Units - PUBLIC COMMENT (BEGIN)
Actual Date: 11/04/1999
EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2016-07-08 00:00:00
Type: RCRA
Title Description: Pacific Resource Recovery Services
Due Date: 07/29/2016
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 07/08/2016
EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2016-07-08 00:00:00
Type: RCRA
Title Description: Pacific Resource Recovery Services
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 06/26/2022

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: PRRS Operating Permit Renewal
Due Date: 06/30/2022
Comments: Notice was mailed on 6/17 and 6/21. Notice was emailed on July 6.
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)
Event Description: Renewal - No Changes - PUBLIC NOTICE - PERMIT RECEIVED
Actual Date: 06/21/2022

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: PRRS Operating Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)
Event Description: Renewal - No Changes - PUBLIC COMMENT (PUBLIC MEETING)
Actual Date: 07/30/2024

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Type: RCRA
Title Description: PRRS Operating Permit Renewal
Due Date: 09/30/2024
Comments: Not reported
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL
Actual Date: Not reported
EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Not reported
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)
Event Description: Renewal - With Changes - DISCLOSURE (CLEARED)
Actual Date: 12/02/2008
EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2000-07-12 00:00:00
Type: RCRA
Title Description: Permit Modification "CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE"Units
Due Date: Not reported
Comments: Not reported
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)
Event Description: *Mod Class 2 - 2 or More Units - INITIAL ADMINISTRATIVE REVIEW COMPLETED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Actual Date: 10/04/1998

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-09-28 00:00:00
Type: RCRA
Title Description: Initial Operating Permit " CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE" Units

Due Date: Not reported
Comments: Not reported
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)

Event Description: New Operating Permit - DRAFT PERMIT
Actual Date: 04/20/1993

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: 09/16/2009
Comments: 01/26/2011 A revised draft permit and variance was submitted to legal for review and determination.
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Renewal - With Changes - DRAFT PERMIT RENEWAL
Actual Date: 12/15/2011

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Not reported
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)
Event Description: Renewal - With Changes - DTSC MEETING SUMMARY
Actual Date: 07/15/2003
EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2019-09-30 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification Pacific Resource Recovery Services Training Plan Revised
Due Date: Not reported
Comments: Not reported
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)
Event Description: Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED (EFFECTIVE)
Actual Date: 06/30/2019
EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2019-09-30 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification Pacific Resource Recovery Services Training Plan Revised
Due Date: Not reported
Comments: Not reported
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Event Description: 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)
Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE

Actual Date: 07/23/2019

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Section I Closure Plan and file of Closure Cost Estimate calculation with facility agreed letter, dated 11272007 were uploaded under Public Comment Section

Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Renewal - With Changes - PUBLIC COMMENT (PUBLIC MEETING)

Actual Date: 01/24/2012

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Section I Closure Plan and file of Closure Cost Estimate calculation with facility agreed letter, dated 11272007 were uploaded under Public Comment Section

Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Renewal - With Changes - PUBLIC COMMENT (PUBLIC HEARING)

Actual Date: 01/24/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Final Permit approved on May 23,2012.
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 06/27/2012

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2016-07-08 00:00:00
Type: RCRA
Title Description: Pacific Resource Recovery Services
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 07/08/2016

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: PRRS Operating Permit Renewal
Due Date: 12/28/2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Comments: Not reported
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)
Event Description: Renewal - No Changes - APPLICATION PART A RECEIVED
Actual Date: 12/28/2021
EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2019-05-14 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification to Replace Tank 82
Due Date: Not reported
Comments: On May 14, 2019, ESPO provided final concurrence memo after review of the response and revised tank installation and partial closure of Tank 82.
Unit Names: Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 06/26/2022
EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2000-07-12 00:00:00
Type: RCRA
Title Description: Permit Modification "CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE"Units
Due Date: Not reported
Comments: Not reported
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)
Event Description: *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION
Actual Date: 07/12/2000
EPA ID: CAD008252405
Facility Type: Permitted - Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: PRRS Operating Permit Renewal
Due Date: Not reported
Comments: Application was incomplete. A Notice of Incompleteness was issued on 1/26/2022.
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)
Event Description: Renewal - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 01/26/2022
EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2000-07-12 00:00:00
Type: RCRA
Title Description: Permit Modification "CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE"Units
Due Date: Not reported
Comments: Not reported
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)
Event Description: *Mod Class 2 - 2 or More Units - APPLICATION PART B RECEIVED
Actual Date: 10/08/1998
EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Not reported
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Renewal - With Changes - CALL-IN LETTER ISSUED
Actual Date: 10/30/2002

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Not reported
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Renewal - With Changes - APPLICANT HOLDS PUBLIC MEETING
Actual Date: 07/12/2003

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-09-28 00:00:00
Type: RCRA
Title Description: Initial Operating Permit "CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE" Units
Due Date: Not reported
Comments: Not reported
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)

Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 04/07/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2019-09-30 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification Pacific Resource Recovery Services
Training Plan Revised
Due Date: Not reported
Comments: Not reported
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)
Event Description: Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED
Actual Date: 09/30/2019

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: PRRS Operating Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)
Event Description: Renewal - No Changes - DTSC MEETING WITH APPLICANT
Actual Date: 03/05/2021

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: PRRS Operating Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Renewal - No Changes - TECHNICAL REVIEW COMPLETED
Actual Date: 06/25/2024

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Final Parts A & B were uploaded in Public Comment section. Supplemental document on railcar specification and loading/unloading area information submitted on 04/13/2011

Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Renewal - With Changes - FINAL PART A & PART B RECEIVED
Actual Date: 08/17/2009

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Section I Closure Plan and file of Closure Cost Estimate calculation with facility agreed letter, dated 11272007 were uploaded under Public Comment Section

Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Event Description: 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)
Actual Date: Renewal - With Changes - PUBLIC COMMENT (END)
02/02/2012

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: 08/16/2011
Comments: Not reported
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No.7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Renewal - With Changes - TECHNICAL COMPLETE LETTER
Actual Date: 08/02/2011

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: PRRS Operating Permit Renewal
Due Date: 04/30/2024
Comments: Not reported
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No.7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Renewal - No Changes - DRAFT PERMIT RENEWAL
Actual Date: 06/25/2024

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2000-07-12 00:00:00
Type: RCRA
Title Description: Permit Modification "CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE"Units
Due Date: Not reported
Comments: Not reported
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)
Event Description: *Mod Class 2 - 2 or More Units - APPLICATION PART A RECEIVED
Actual Date: 10/08/1998
EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2017-11-20 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification to Replace Tank 84 and Tank 85
Due Date: Not reported
Comments: Tank Installation Certification Report for replaced Tank T-84 was submitted on 5/23/2016 (revised 6/23/16). Tank Installation Certification Report for replaced Tank T-84 was submitted on 11/20/2017.
Unit Names: Storage Tank Area (Unit No.3)
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 11/20/2017
EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2019-05-14 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification to Replace Tank 82
Due Date: Not reported
Comments: Response to DTSC comments_Tank 82 was submitted on 3/12/2019.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Unit Names: Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)

Event Description: Mod Class 1 - No Prior Approval Required - RESPONSE TO 1ST REQUEST FOR FUTHER INFORMATION RECEIVED

Actual Date: 03/12/2019

EPA ID: CAD008252405

Facility Type: Permitted - Operating

Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC

Project Manager: TAYLOR GROSE

Project Manager Lead: Not reported

Supervisor: RYAN BATTY

Facility Status: OPERATING PERMIT

Activity Type: Renewal - No Changes

Permit Being Renewed: Renewal - With Changes

Permit Being Modified: Not reported

Final Date: Not reported

Type: RCRA

Title Description: PRRS Operating Permit Renewal

Due Date: 06/27/2024

Comments: Not reported

Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Renewal - No Changes - PUBLIC COMMENT (BEGIN)

Actual Date: 06/27/2024

EPA ID: CAD008252405

Facility Type: Permitted - Operating

Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC

Project Manager: TAYLOR GROSE

Project Manager Lead: Not reported

Supervisor: RYAN BATTY

Facility Status: OPERATING PERMIT

Activity Type: Renewal - No Changes

Permit Being Renewed: Renewal - With Changes

Permit Being Modified: Not reported

Final Date: Not reported

Type: RCRA

Title Description: PRRS Operating Permit Renewal

Due Date: Not reported

Comments: Not reported

Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Renewal - No Changes - PUBLIC COMMENT (PUBLIC HEARING)

Actual Date: 07/30/2024

EPA ID: CAD008252405

Facility Type: Permitted - Operating

Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC

Project Manager: TAYLOR GROSE

Project Manager Lead: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-09-28 00:00:00
Type: RCRA
Title Description: Initial Operating Permit " CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE" Units
Due Date: Not reported
Comments: Not reported
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 01/02/1990
EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2019-09-30 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification Pacific Resource Recovery Services Training Plan Revised
Due Date: Not reported
Comments: Not reported
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)
Event Description: Mod Class 1 - No Prior Approval Required - MODIFICATION REQUEST / CLASS DETERMINATION REQUEST
Actual Date: 06/13/2019
EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: PRRS Operating Permit Renewal
Due Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Comments: Not reported
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)
Event Description: Renewal - No Changes - DRAFT CEQA
Actual Date: 11/28/2022
EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Not reported
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)
Event Description: Renewal - With Changes - DTSC MEETING WITH APPLICANT
Actual Date: 07/15/2003
EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Not reported
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)
Event Description: Renewal - With Changes - DISCLOSURE (CALL-IN DATE)
Actual Date: 09/25/2003
EPA ID: CAD008252405
Facility Type: Permitted - Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Not reported
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)
Event Description: Renewal - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 04/14/2004

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: PRRS Operating Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)
Event Description: Renewal - No Changes - DISCLOSURE (CALL-IN DATE)
Actual Date: 12/22/2020

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2019-05-14 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification to Replace Tank 82

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Due Date: Not reported
Comments: Not reported
Unit Names: Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 10/19/2018

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2019-05-14 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification to Replace Tank 82
Due Date: Not reported
Comments: Tank Installation Certification Report for replaced Tank T-82 was submitted on 2/28/2019

Unit Names: Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)
Event Description: Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED
Actual Date: 02/28/2019

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2000-07-12 00:00:00
Type: RCRA
Title Description: Permit Modification "CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE"Units

Due Date: Not reported
Comments: Not reported
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)
Event Description: *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 11/01/1993

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Not reported
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)
Event Description: Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 09/25/2003
EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2019-09-30 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification Pacific Resource Recovery Services Training Plan Revised
Due Date: Not reported
Comments: Not reported
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)
Event Description: Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED (EXPIRES)
Actual Date: 06/26/2022
EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Due Date: 12/15/2011
Comments: Section I Closure Plan and file of Closure Cost Estimate calculation with facility agreed letter, dated 11272007 were uploaded under Public Comment Section

Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 12/15/2011

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Final ND
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Renewal - With Changes - FINAL CEQA
Actual Date: 05/23/2012

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Final Permit approved on May 23,2012.
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 06/26/2022

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: PRRS Operating Permit Renewal
Due Date: 04/29/2022
Comments: Not reported
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)
Event Description: Renewal - No Changes - ADMINISTRATIVE REVIEW APPROVED
Actual Date: 04/27/2022

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2019-05-14 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification to Replace Tank 82
Due Date: Not reported
Comments: On May 14, 2019, ESPO provided final concurrence memo after review of the response and revised tank installation and partial closure of Tank 82.
Unit Names: Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 05/14/2019

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-09-28 00:00:00

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

<p>Type: Title Description: Due Date: Comments: Unit Names: Event Description: Actual Date: EPA ID: Facility Type: Facility Name: Project Manager: Project Manager Lead: Supervisor: Facility Status: Activity Type: Permit Being Renewed: Permit Being Modified: Final Date: Type: Title Description: Due Date: Comments: Unit Names: Event Description: Actual Date: EPA ID: Facility Type: Facility Name: Project Manager: Project Manager Lead: Supervisor: Facility Status: Activity Type: Permit Being Renewed: Permit Being Modified: Final Date: Type: Title Description: Due Date: Comments: Unit Names: Event Description: Actual Date:</p>	<p>RCRA Initial Operating Permit "CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE" Units Not reported Not reported Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4) New Operating Permit - PUBLIC COMMENT (PUBLIC HEARING) 05/27/1993 CAD008252405 Permitted - Operating PACIFIC RESOURCE RECOVERY SERVICES INC TAYLOR GROSE Not reported RYAN BATTY OPERATING PERMIT Renewal - No Changes Renewal - With Changes Not reported Not reported RCRA PRRS Operating Permit Renewal Not reported Not reported Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5) Renewal - No Changes - PRE-APPLICATION MEETING 03/05/2021 CAD008252405 Permitted - Operating PACIFIC RESOURCE RECOVERY SERVICES INC TAYLOR GROSE Not reported RYAN BATTY OPERATING PERMIT Renewal - No Changes Renewal - With Changes Not reported Not reported RCRA PRRS Operating Permit Renewal 12/01/2023 Not reported Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5) Renewal - No Changes - FINAL PART A & PART B RECEIVED 05/23/2024</p>
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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2019-09-30 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification Pacific Resource Recovery Services
Training Plan Revised
Due Date: Not reported
Comments: Not reported
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 09/30/2019

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: PRRS Operating Permit Renewal
Due Date: Not reported
Comments: PM was altered on 7/15/2022. First NOD was mailed and emailed on 9/30/2022.
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)
Event Description: Renewal - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 09/30/2022

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: PRRS Operating Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Renewal - No Changes - RESPONSE TO 3RD NOD RECEIVED
Actual Date: 05/23/2024

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: PRRS Operating Permit Renewal
Due Date: 11/30/2023
Comments: Not reported
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Renewal - No Changes - TECHNICAL COMPLETE LETTER
Actual Date: 06/25/2024

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Not reported
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1,

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Event Description: Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)
Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date: 07/31/2003

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: PRRS Operating Permit Renewal
Due Date: Not reported
Comments: 7/5/2022 - Technical review continues 6/2/2022 - Technical review began on 6/2/2022.

Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Renewal - No Changes - TECHNICAL REVIEW BEGIN
Actual Date: 06/02/2022

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-09-28 00:00:00
Type: RCRA
Title Description: Initial Operating Permit "CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE" Units

Due Date: Not reported
Comments: Not reported
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)

Event Description: New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 04/17/1992

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Final Permit approved on May 23,2012.
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL
Actual Date: 05/23/2012

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2000-07-12 00:00:00
Type: RCRA
Title Description: Permit Modification "CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE"Units

Due Date: Not reported
Comments: Not reported
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)

Event Description: *Mod Class 2 - 2 or More Units - PUBLIC COMMENT (END)
Actual Date: 01/03/2000

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: PRRS Operating Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

(Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)
Event Description: Renewal - No Changes - APPLICATION PART B RECEIVED
Actual Date: 12/28/2021

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2017-11-20 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification to Replace Tank 84 and Tank 85
Due Date: 10/30/2016
Comments: Tank Installation Certification Report for replaced Tank T-84 was submitted on 5/23/2016 (revised 6/23/16). Tank Installation Certification Report for replaced Tank T-84 was submitted on 11/20/2017.

Unit Names: Storage Tank Area (Unit No.3)
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 11/20/2017

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2019-05-14 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification to Replace Tank 82
Due Date: Not reported
Comments: Comments were provided in telephone conversation on 10/02/2018. Facility responded with email including information requested.ESPO memo was issued on 2/25/2019.

Unit Names: Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)
Event Description: Mod Class 1 - No Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION
Actual Date: 02/25/2019

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY

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1000231987

Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2019-05-14 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification to Replace Tank 82
Due Date: Not reported
Comments: On May 14, 2019, ESPO provided final concurrence memo after review of the response and revised tank installation and partial closure of Tank 82.

Unit Names: Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit)

Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 05/14/2019

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: PRRS Operating Permit Renewal
Due Date: Not reported
Comments: Facility requested extension of 2nd NOD response till June 15, 2023. On 6/13, the facility submitted another extension request to submit the response on 7/15/23. On 7/13/2023, the facility submitted another extension request to submit the response till 9/22/2023.

Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Renewal - No Changes - RESPONSE TO 2ND NOD RECEIVED
Actual Date: 09/22/2023

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: PRRS Operating Permit Renewal
Due Date: Not reported
Comments: Not reported

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)
Event Description: Renewal - No Changes - PUBLIC COMMENT (END)
Actual Date: 08/13/2024

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: PRRS Operating Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Renewal - No Changes - 3RD NOTICE OF DEFICIENCY ISSUED
Actual Date: 04/22/2024

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-09-28 00:00:00
Type: RCRA
Title Description: Initial Operating Permit " CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE" Units
Due Date: Not reported
Comments: Not reported
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)

Event Description: New Operating Permit - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 05/17/1992

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Permit is pending upon legal decision on a variance to be applied for rail car loading/unloading for the facility
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)
Event Description: Renewal - With Changes - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 04/13/2004
EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2000-07-12 00:00:00
Type: RCRA
Title Description: Permit Modification "CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE"Units
Due Date: Not reported
Comments: Not reported
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)
Event Description: *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 11/01/2003
EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-09-28 00:00:00
Type: RCRA
Title Description: Initial Operating Permit " CONTAIN1-STORAGE AREAS A, A-1, AND B,

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE" Units

Due Date: Not reported
Comments: Not reported
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)

Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date: 06/30/1992

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2019-09-30 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification Pacific Resource Recovery Services Training Plan Revised

Due Date: Not reported
Comments: Only revised Section H Personnel Training Plan was submitted with modification request.

Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED
Actual Date: 06/13/2019

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Notice of Determination
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Renewal - With Changes - CEQA DETERMINATION

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Actual Date: 05/23/2012

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2000-07-12 00:00:00
Type: RCRA
Title Description: Permit Modification "CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE"Units

Due Date: Not reported
Comments: Not reported
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)

Event Description: *Mod Class 2 - 2 or More Units - PUBLIC COMMENT (PUBLIC MEETING)
Actual Date: 11/13/1999

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-09-28 00:00:00
Type: RCRA
Title Description: Initial Operating Permit "CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE" Units

Due Date: Not reported
Comments: Not reported
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)

Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 09/28/1993

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Permit Being Modified: Not reported
Final Date: 1993-09-28 00:00:00
Type: RCRA
Title Description: Initial Operating Permit " CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE" Units

Due Date: Not reported
Comments: Not reported
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)

Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 11/01/1993

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2017-11-20 00:00:00
Type: RCRA
Title Description: Class 1 Permit Modification to Replace Tank 84 and Tank 85
Due Date: Not reported
Comments: Tank Installation Certification Report for replaced Tank T-84 was submitted on 5/23/2016 (revised 6/23/16). Tank Installation Certification Report for replaced Tank T-84 was submitted on 11/20/2017.

Unit Names: Storage Tank Area (Unit No.3)
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 06/26/2022

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: PRRS Operating Permit Renewal
Due Date: Not reported
Comments: Facility requested extension of 1st NOD response till December 31, 2022. The Facility submitted the Responses to 1st NOD on 12/30/2022.DTSC received the documents on 1/3/2023.

Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Event Description: Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)
Actual Date: Renewal - No Changes - RESPONSE TO 1ST NOD RECEIVED 12/30/2022

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: PRRS Operating Permit Renewal
Due Date: Not reported
Comments: The Second NOD was issued on 4/5/2023. The Tank assessment report for Tank 81 was submitted on 4/21/2023.

Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTR1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Renewal - No Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 04/05/2023

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: PRRS Operating Permit Renewal
Due Date: Not reported
Comments: Addendum to Initial Study/Negative Declaration was prepared and signed.

Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTR1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Renewal - No Changes - FINAL CEQA
Actual Date: 06/21/2023

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-09-28 00:00:00
Type: RCRA
Title Description: Initial Operating Permit " CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE" Units

Due Date: Not reported
Comments: Not reported
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4)

Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 04/20/1993

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2012-05-23 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Not reported
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No. 7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit (Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1, Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)

Event Description: Renewal - With Changes - DISCLOSURE (RECEIVED)
Actual Date: 11/12/2003

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-09-28 00:00:00
Type: RCRA
Title Description: Initial Operating Permit " CONTAIN1-STORAGE AREAS A, A-1, AND B, OTHRTRT1-SOLVENT RECLAMATION SYSTEM, TANKTRT1-FUEL BLENDING TANK SYSTEM, TANKSTR1-SOLVENT WASTE STORAGE" Units

Map ID
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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Due Date: Not reported
Comments: Not reported
Unit Names: Main Warehouse (Unit No.1), Storage Tank Area (Unit No.3),
TANKTRT1-Fuel Blending Tank System (Unit #3) (GPRA Unit), Thin Film
Evaporator Module (TFE-1, Unit No.4)
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 11/01/2003

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: PRRS Operating Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: Container Crusher (Compactor) (Unit No.6), Liquefaction Unit (Unit No.
7), Main Warehouse (Unit No.1), Processing Area Container Storage Unit
(Unit No.2), Storage Tank Area (Unit No.3), TANKTRT1-Fuel Blending
Tank System (Unit #3) (GPRA Unit), Thin Film Evaporator Module (TFE-1,
Unit No.4), Tube Still (DS-1, formerly was named as TFE-2, Unit No.5)
Event Description: Renewal - No Changes - CALL-IN LETTER ISSUED
Actual Date: 12/22/2020

Maint:

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Title: T-85 Tank Installation Certification Report
Document Type: Certification Documents from Facility
Receive Date: 11/01/2017
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Title: Tank 82 Replacement - Installation Certification Report
Document Type: Certification Documents from Facility
Receive Date: 05/14/2019
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAD008252405

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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Title: 66264.16(f) Training Certification
Document Type: Certification Documents from Facility
Receive Date: 03/05/2021
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Title: 66264.16(f) Training Certification
Document Type: Certification Documents from Facility
Receive Date: 02/28/2022
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Title: 66264.16(f) Training Certification
Document Type: Certification Documents from Facility
Receive Date: 03/01/2023
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Title: 66264.16(f) Training Certification
Document Type: Certification Documents from Facility
Receive Date: 02/29/2024
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Facility Status: OPERATING PERMIT
Due Date: Not reported

Alias:
EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Facility Status: OPERATING PERMIT
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Alias Type: FRS
Alias: 110012525375

Map ID
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EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Facility Status: OPERATING PERMIT
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Alias Type: Project Code (Site Code)
Alias: 300276

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Facility Status: OPERATING PERMIT
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Alias Type: Project Code (Site Code)
Alias: 500325

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Facility Status: OPERATING PERMIT
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Alias Type: APN
Alias: 5169003009

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Facility Status: OPERATING PERMIT
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Alias Type: Project Code (Site Code)
Alias: 601867

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Facility Status: OPERATING PERMIT
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Alias Type: APN
Alias: 9034258092345-92834902859034

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Facility Status: OPERATING PERMIT
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY

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EDR ID Number
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PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Alias Type: Alternate Name
Alias: DTSC

EPA ID: CAD008252405
Facility Type: Permitted - Operating
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Facility Status: OPERATING PERMIT
Project Manager: TAYLOR GROSE
Project Manager Lead: Not reported
Supervisor: RYAN BATTY
Alias Type: Alternate Name
Alias: PACIFIC RESOURCE RECOVERY SERVICES,INC.

NPDES:

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I027969
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 11/21/2018
Operator Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Operator Address: 3150 E PICO BLVD
Operator City: LOS ANGELES
Operator State: California
Operator Zip: 90023

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 503185
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I027969
Regulatory Measure Type: Enrollee

Map ID
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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/21/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3150 E PICO BLVD
Discharge Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Discharge City: LOS ANGELES
Discharge State: California
Discharge Zip: 90023
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

CERS:

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 54858
CERS ID: 10152885
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: City of Berkeley
Eval Division: Los Angeles City Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2022
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: Consent to enter, inspect and take photographs was given by: Veeken Tashjian The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Veeken Tashjian, Vice President of Operations. No significant violations observed at time of inspection.

Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Veeken Tashjian, Vice President of Operations. No significant violations observed at time of inspection.

Eval Division: Los Angeles County Fire Department
Eval Program: HWRrecycler
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Veeken Tashjian, co-president.

Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Veeken Tashjian, Vice President of Operations

Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected by E. Bald and M. Cervantes Consent given by Veeken Tashjian and Mark Russell

Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Eval Source: CERS,

Coordinates:
Site ID: 54858
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Env Int Type Code: HWG
Program ID: 10152885
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.017970
Longitude: -118.211750

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Veeken Tashjian
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3150 E. Pico Blvd.
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Berg Family Trust
Entity Title: Not reported
Affiliation Address: 3150 E. Pico Blvd.
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90023
Affiliation Phone: (323) 261-8114,

Affiliation Type Desc: Owner/Operator
Entity Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Entity Title: Operator

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Affiliation Address: 3150 E PICO BLVD
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Environmental Contact
Entity Name: Veeken Tashjian
Entity Title: Not reported
Affiliation Address: 3150 E. Pico Blvd.
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Veeken Tashjian
Entity Title: Director of Regulatory Affairs
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Berg Family Partners, L.P.
Entity Title: Not reported
Affiliation Address: 3150 E. Pico Blvd.
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90023
Affiliation Phone: (323) 261-8114,

Affiliation Type Desc: Operator
Entity Name: Pacific Resource recovery services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 261-8114,

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Address: 3150 E PICO BLVD
City,State,Zip: LOS ANGELES, CA 90023
Site ID: 54858
CERS ID: 868224
CERS Description: Industrial Facility Storm Water

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: City of Berkeley
Eval Division: Los Angeles City Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2022
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: Consent to enter, inspect and take photographs was given by: Veeken Tashjian The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Veeken Tashjian, Vice President of Operations. No significant violations observed at time of inspection.

Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Veeken Tashjian, Vice President of Operations. No significant violations observed at time of inspection.

Eval Division: Los Angeles County Fire Department
Eval Program: HWRrecycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Veeken Tashjian, co-president.
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Veeken Tashjian, Vice President of Operations
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected by E. Bald and M. Cervantes Consent given by Veeken Tashjian and Mark Russell
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Coordinates:
Site ID: 54858
Facility Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Env Int Type Code: HWG
Program ID: 10152885
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.017970
Longitude: -118.211750

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Veeken Tashjian
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3150 E. Pico Blvd.
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Berg Family Trust
Entity Title: Not reported
Affiliation Address: 3150 E. Pico Blvd.
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90023
Affiliation Phone: (323) 261-8114,

Affiliation Type Desc: Owner/Operator
Entity Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Entity Title: Operator
Affiliation Address: 3150 E PICO BLVD
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Environmental Contact
Entity Name: Veeken Tashjian
Entity Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC RESOURCE RECOVERY SERVICES (Continued)

1000231987

Affiliation Address: 3150 E. Pico Blvd.
 Affiliation City: Los Angeles
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 90023
 Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
 Entity Name: Veeken Tashjian
 Entity Title: Director of Regulatory Affairs
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Property Owner
 Entity Name: Berg Family Partners, L.P.
 Entity Title: Not reported
 Affiliation Address: 3150 E. Pico Blvd.
 Affiliation City: Los Angeles
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 90023
 Affiliation Phone: (323) 261-8114,

Affiliation Type Desc: Operator
 Entity Name: Pacific Resource recovery services
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (323) 261-8114,

284
 WSW
 1/2-1
 0.726 mi.
 3831 ft.

EDISON/VERNON
2323 EAST VERNON AVENUE
VERNON, CA 90058

CA ENVIROSTOR S103393770
N/A

Relative:
Lower
Actual:
201 ft.

ENVIROSTOR:
 Name: EDISON/VERNON
 Address: 2323 EAST VERNON AVENUE
 City,State,Zip: VERNON, CA 90058
 Facility ID: 19490180
 Status: Refer: Other Agency
 Status Date: 03/28/1984
 Site Code: Not reported
 Site Type: Historical
 Site Type Detailed: * Historical
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDISON/VERNON (Continued)

S103393770

Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Chatsworth
Assembly: 55
Senate: 28
Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.00395
Longitude: -118.3189
APN: 5022021006
Past Use: NONE SPECIFIED
Potential COC: * FLY ASH, BOTTOM ASH & RETORT ASH Polychlorinated biphenyls (PCBs)
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: SOUTHERN CALIF EDISON CO - VERNON
Alias Type: Alternate Name
Alias Name: SOUTHERN CALIFORNIA EDISON COMPANY
Alias Type: Alternate Name
Alias Name: 5022021006
Alias Type: APN
Alias Name: CAD980816649
Alias Type: EPA Identification Number
Alias Name: 19490180
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/29/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 03/28/1984
Comments: INCIDENT: 1983 PCB SPILL. SOURCE ACTIV: UTILITY COMPANY YR OF OPER:
T/C W/B.WHITE,SO.CA EDISON, 213-587-2211 - 1937 TO PRESENT EPA TSCA
FILE: FAC USED INADEQUETE STORAGE & REC-KEEPING PRACTICES FOR PCB-
CONTAINING WASTE PRIOR TO '80 SUBMIT TO EPA PRELIM ASSESS DONE RCRA
3012

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AT285 **PACIFIC PUMP WORKS**
South
1/2-1 **HUNTINGTON PARK, CA**
0.729 mi.
3850 ft. **Site 1 of 2 in cluster AT**

FUDS **1024904077**
N/A

Relative:
Lower
Actual:
183 ft.

FUDS:
EPA Region: 09
Installation ID: CA99799FA45300
Congressional District Number: 42
Name: PACIFIC PUMP WORKS
FUDS Number: J09CA7426
City: HUNTINGTON PARK
State: CA
County: LOS ANGELES
Object ID: 6362
USACE Division: SPD
USACE District: Los Angeles District (SPL)
Status: Properties without projects
Current Owner: Not reported

[EMS Map Link:](#)

Eligibility: Ineligible
Has Projects: No
NPL Status: Not reported
Project Required: No
Feature Description: N/A
Latitude: 33.995
Longitude: -118.21722222

AT286 **PACIFIC PUMP WORKS**
South
1/2-1 **HUNTINGTON PARK, CA**
0.729 mi.
3850 ft. **Site 2 of 2 in cluster AT**

CA ENVIROSTOR **S107736996**
N/A

Relative:
Lower
Actual:
183 ft.

ENVIROSTOR:
Name: PACIFIC PUMP WORKS
Address: Not reported
City,State,Zip: HUNTINGTON PARK, CA
Facility ID: 80001124
Status: Inactive - Needs Evaluation
Status Date: 07/01/2005
Site Code: Not reported
Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: Not reported
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 33.995

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC PUMP WORKS (Continued)

S107736996

Longitude: -118.2172
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CA99799FA45300
 Alias Type: Federal Facility ID
 Alias Name: J09CA7426
 Alias Type: INPR
 Alias Name: 80001124
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Inventory Project Report (INPR)
 Completed Date: 05/03/1999
 Comments: Not reported

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

AU287
West
1/2-1
0.738 mi.
3899 ft.

AAD DISTRIBUTION & DRY CLEANING INC
2306 E 38TH ST
VERNON, CA 90058
Site 1 of 5 in cluster AU

CA ENVIROSTOR S103948406
CA LIENS N/A
CA DRYCLEANERS
CA Financial Assurance

Relative:
Lower
Actual:
206 ft.

ENVIROSTOR:
 Name: AAD DISTRIBUTION & DRY CLEANING, INC.
 Address: 2306 E 38TH ST
 City,State,Zip: VERNON, CA 900580000
 Facility ID: 80001469
 Status: Refer: SMBRP
 Status Date: 06/26/2013
 Site Code: 300461
 Site Type: Corrective Action
 Site Type Detailed: Corrective Action
 Acres: 1
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: MBR
 Program Manager: Ali Hobballah
 Supervisor: * Haissam Salloum
 Division Branch: Southern California Schools & Brownfields Outreach
 Assembly: 54
 Senate: 26
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION & DRY CLEANING INC (Continued)

S103948406

Funding: Not reported
Latitude: 34.00779
Longitude: -118.2324
APN: 6302015014
Past Use: RECYCLING - OTHER
Potential COC: Tetrachloroethylene (PCE)
Confirmed COC: Tetrachloroethylene (PCE)
Potential Description: AQUIC, IA, OTH, SOIL, SV
Alias Name: AAD
Alias Type: Alternate Name
Alias Name: 6302015014
Alias Type: APN
Alias Name: CAD981397417
Alias Type: EPA Identification Number
Alias Name: 300461
Alias Type: Project Code (Site Code)
Alias Name: 19000031
Alias Type: Envirostor ID Number
Alias Name: 80001469
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 09/30/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 10/03/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 10/19/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 12/02/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 09/30/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 12/02/1999
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION & DRY CLEANING INC (Continued)

S103948406

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ready for Anticipated Use
Completed Date: 06/10/2022
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 09/28/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 09/30/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 11/21/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/29/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/19/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 09/24/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/10/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/19/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION & DRY CLEANING INC (Continued)

S103948406

Completed Date: 01/23/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/09/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 11/20/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 05/01/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 07/26/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 02/24/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Remedy Selected
Completed Date: 08/18/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 05/01/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 03/20/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/26/2015
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION & DRY CLEANING INC (Continued)

S103948406

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 07/13/2015
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Cleanup Complete
Schedule Due Date: 11/05/2023
Schedule Revised Date: 12/31/2024

LIENS:

Name: AAD DISTRIBUTION & DRY CLEANING, INC.
City,State,Zip: VERNON, CA 90058
Envirostor Id: 19000031
Latitude: 34.007793
Longitude: -118.23245
Project Mgr: ALI HOBBALLAH
Project Code: 300461, 302070
If Satisfied: PARTIAL
Date Satisfied: 12/26/2021
Site Status: ACTIVE
Site Type: STATE RESPONSE OR NPL
Completed: 04/13/2011
Lien Amount: \$1,172,103.56
Amount Remaining: \$872,103.56
APNS: 6302-015-014, 6302015014

Description: This former dry cleaning recycler consists of a 6,000-square-foot building on an 11,000 square-foot lot bordered by a shared driveway to the east and a neighboring facility to the west. Shop operations housed a cartridge still, a distillation still, a drum washing area, and various drum storage areas identified as permitted hazardous waste management units (HWMU). During the permit process contamination was detected on site. The permit renewal was denied. The site was abandoned. In an emergency removal 1,600 drums of hazardous waste were removed from the site by the USEPA. During the HWMU closure activities, DTSC obtained groundwater, soil and soil gas samples in a limited site investigation. The following contaminants were detected in soil, soil vapor and groundwater on and off site: acetone, benzene, n-butylbenzene, sec-butylbenzene, isopropylbenzene, n-propyl-benzene, 1,2,4-trimethyl-benzene, 1,3,5-trimethyl-benzene, p-isopropyl-toluene, xylenes, naphthalene, perchloroethylene (PCE), and trichloroethylene (TCE). Soil gas samples using TO-14 and TO-3 methods detected the following compounds: 1,2-dichloroethane, trichlorofluoromethane, benzene, ethyl benzene, chlorobenzene, 1,3,5-trimethylbenzene, 1,2,4-trimethylbenzene, toluene, p,m-xylene, o-xylene, TCE, PCE, and total volatile petroleum hydrocarbons (TVPH). Among the detected compounds in the soil gas, PCE and TVPH were detected at significant levels. The maximum detected concentrations for PCE and TVPH are 10,454 and 69,311 ug/l respectively. Groundwater underneath the AAD site is also contaminated by volatile organic compounds (VOCs). Six groundwater monitoring wells were installed to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION & DRY CLEANING INC (Continued)

S103948406

determine the groundwater flow direction and whether AAD contributed to the groundwater contamination. Initial groundwater monitoring samples detected PCE as high as 33 micrograms per liter (ug/l) and TCE as high as 565 ug/l. In May 2003, an interim removal action began with the installation of a soil vapor extraction (SVE). The SVE system was designed to remove VOCs, however, as of December 2006, an estimated 918 pounds of PCE and 11,559 pounds of TPH vapor had been removed. Continued monitoring determined that the SVE system needed a redesigned to address potential indoor air issues. In 2007, a limited time critical removal of soil and concrete was conducted because PCE was detected as high as 3,000,000 ug/kg in the building at the former operations area. 123 cubic yards of shallow soils were removed from inside the building. Additional shallow soil vapor probes were installed and the system continued operations until December 2010. From October 2007 to December 2010 a estimated total of 159 pounds of PCE was treated. The concentrations of PCE decreased to 63 ug/l. A focused HHRA determined future commercial on-site worker receptor as 3.1×10^{-6} and non cancer risk as less than 1.0. Groundwater contamination is considered to be originating from an offsite source in that TCE and perchlorate are major identified COCs. In 2015 Perchlorate was detected as high as 5,000 ug/l. On-site soil vapor monitoring detected an increase in subslab vapor samples triggering a need for further action to prevent indoor air intrusion. A final remedy for the site - an indoor air intrusion mitigation plan was proposed and approved in 2017. The RAW proposed the application of a vapor barrier and a passive sub-slab venting. Responsible party identification activities has resulted in 7 signed consent decrees. On January 23, 2020 Land Use Covenant (LUC) was recorded. This LUC prohibits activities such as drilling, extraction or removal of groundwater and soil disturbance. The Removal Action completion Report (RACR) (AECOM, November 6, 2020) describes the implementation of a final remedy, which includes the installation of a vapor barrier and a passive subslab soil vapor venting system to mitigate potential intrusion of tetrachloroethylene into the interior environment of structures. The RACR recommends to implement a land use covenant that requires DTSC approval for any proposed building or property modifications and to develop an Operation and Maintenance Plan to protect the integrity and effectiveness of the vapor mitigation measures.

DRYCLEANERS:

Name: AAD DISTRIBUTION & DRY CLEANING INC
Address: 2306 E 38TH ST
City,State,Zip: VERNON, CA 900580000
EPA Id: CAD981397417
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 09/26/1986
Facility Active: No
Inactive Date: 06/30/2001
Facility Addr2: Not reported
Owner Name: HARRY POURAT, PRESIDENT
Owner Address: 2306 E 38TH ST
Owner Address 2: Not reported
Owner Telephone: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION & DRY CLEANING INC (Continued)

S103948406

Contact Name: HARRY POURAT, PRESIDENT
Contact Address: 2306 E 38TH ST
Contact Address 2: Not reported
Contact Telephone: 3235825900
Contact Fax: Not reported
Mailing Name: Not reported
Mailing Address 1: 2306 E 38TH ST
Mailing Address 2: Not reported
Mailing City: VERNON
Mailing State: CA
Mailing Zip: 900581627
Owner Fax: Not reported
Region Code: 3
Latitude: 34.007997
Longitude: -118.232668

CA Financial Assurance 1:

Name: AAD DISTRIBUTING & DRY CLEANING
Address: 2306 EAST 38TH STREET
City: VERNON
EPA ID Number: CAD981397417
Sudden Amount1: Not reported
Non Sudden Amount1: Not reported
Closure Mechanism: Not reported
Closure Amount: Not reported
Post Closure Mechanism: Not reported
Post Closure Amount: Not reported
Corrective Action Mechanism: Not reported
Corrective Action Amount: Not reported
Sudden Mechanism Type: Not reported
Sudden Mechanism Amount: Not reported
Non Sudden Mechanism Type: Not reported
Non Sudden Mechanism Amount: Not reported
O and M Mechanism Type: Not reported
O and M Amount: Not reported
Closure Mechanism Date of Mechanism: Not reported
Closure Mechanism Renewal Date: Not reported
Closure Mechanism Provider: Not reported
Postclosure Mechanism Date of Mechanism: Not reported
Postclosure Mechanism Renewal Date: Not reported
Postclosure Mechanism Provider: Not reported
O and M Mechanism Date of Mechanism: Not reported
O and M Mechanism Renewal Date: Not reported
O and M Mechanism Provider: Not reported
Corrective Action Mechanism Date of Mechanism: Not reported
Corrective Action Mechanism Renewal Date: Not reported
Corrective Action Mechanism Provider: Not reported
Sudden Mechanism Date of Mechanism: Not reported
Sudden Mechanism Renewal Date: Not reported
Sudden Mechanism Provider: Not reported
Non-Sudden Mechanism Date of Mechanism: Not reported
Non-Sudden Mechanism Renewal Date: Not reported
Non-Sudden Mechanism Provider: Not reported
Date Entered into EnviroStor: 2016-10-20 00:00:00
Authorization Type: Cleanup
Comments: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AU288
West
1/2-1
0.738 mi.
3899 ft.

AAD
2306 E. 38TH STREET
VERNON, CA 90058
Site 2 of 5 in cluster AU

CA HIST Cal-Sites **S106800171**
N/A

Relative:
Lower
Actual:
206 ft.

Calsite:
 Name: AAD
 Address: 2306 E. 38TH STREET
 City: VERNON
 Region: GLENDALE
 Facility ID: 19000031
 Facility Type: STATE
 Type: STATE FUNDED SITE
 Branch: SA
 Branch Name: SO CAL - GLENDALE
 File Name: Not reported
 State Senate District: 11242004
 Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE
 Status Name: ANNUAL WORKPLAN - ACTIVE SITE
 Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
 NPL: Not Listed
 SIC Code: 00
 SIC Name: PROPERTIES THAT DO NOT HAVE SIC CODES
 Access: Not reported
 Cortese: Not reported
 Hazardous Ranking Score: Not reported
 Date Site Hazard Ranked: Not reported
 Groundwater Contamination: Not reported
 Staff Member Responsible for Site: LPARNASS
 Supervisor Responsible for Site: Not reported
 Region Water Control Board: LA
 Region Water Control Board Name: LOS ANGELES
 Lat/Long Direction: Not reported
 Lat/Long (dms): 0 0 0 / 0 0 0
 Lat/long Method: Not reported
 Lat/Long Description: Not reported
 State Assembly District Code: 46
 State Senate District Code: 22
 Facility ID: Not reported
 Activity: Not reported
 Activity Name: Not reported
 AWP Code: Not reported
 Proposed Budget: Not reported
 AWP Completion Date: Not reported
 Revised Due Date: Not reported
 Comments Date: Not reported
 Est Person-Yrs to complete: Not reported
 Estimated Size: Not reported
 Request to Delete Activity: Not reported
 Activity Status: Not reported
 Definition of Status: Not reported
 Liquids Removed (Gals): Not reported
 Liquids Treated (Gals): Not reported
 Action Included Capping: Not reported
 Well Decommissioned: Not reported
 Action Included Fencing: Not reported
 Removal Action Certification: Not reported
 Activity Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD (Continued)

S106800171

For Commercial Reuse: Not reported
For Industrial Reuse: Not reported
For Residential Reuse: Not reported
Unknown Type: Not reported

Alternate Address: 2306 E. 38TH STREET

Alternate City,St,Zip: VERNON, CA 90058

Background Info: The AAD property, formerly a dry cleaning recycler, consists of an 11,000 square-foot lot with a 6,000 square-foot building. Offices are partitioned in the northern portion of the building and the remaining area is a concreted floored shop/warehouse area. The shop area was used to house a cartridge still and PCE distillation still in the area known as the hazardous waste management units (HWMUs) (a.k.a. Containment A); a drum washing area, and various drum storage areas (Areas B, C and D). A parking lot is located at the eastern side of the building and it is covered with asphalt. The parking lot is shared between AAD and its adjacent neighbor, the former Rite-Choice facility. The Department of Toxic Substances Control (DTSC), Southern California Permitting and Corrective Action Branch (SCPCAB) permitted the facility to manage dry cleaning wastes since 1986. In 1991, AAD submitted a permit renewal application. As part of the permit review process AAD conducted soil, soil vapor and groundwater investigations. Several documents and inspection reports indicated releases of hazardous waste at AAD. In November 1994, a soil vapor survey was conducted and PCE contamination was evident. In September 1996, a unilateral corrective action order requesting AAD to conduct a site wide investigation and remediation was filed. An Interim Measures Workplan was approved in 1999. Soil vapor probes were installed as interim measures by AAD to determine the extent of contamination and the preliminary soil vapor results were collected. The interim measures were not completed by AAD. The permit renewal application review also indicated that there were many deficiencies in the permit application and these deficiencies were not addressed by AAD. AAD's permit was revoked in November 2000. In December 2000, AAD was abandoned by its operator with approximately 1,600 drums of hazardous wastes at the site. These drums were later removed by the United States Environmental Protection Agency's (USEPA) Superfund Emergency Response staff. The operator of AAD, Harry Pourat, is now deceased. The present owners of the property are two unclaimed trusts based in Oregon. At least one appears to be a revocable trust. The principals were two elderly ladies living in Oregon who have died. It appears that the beneficiaries have not taken possession of the facility. The attorney for the trusts is uncooperative and has stated that the trusts refuse to conduct closure or to be responsible for any costs of closure and corrective action. In the absence of an operator and landowner, SCPCAB requested assistance from the Office of the Attorney General to determine if there were any Potentially Responsible Parties (PRPs) to remediate the site. SCPCAB identified the landowners and approximately 3,700 small generators who shipped the PCE waste to the AAD site as PRPs. On October 23, 2003, the Office of the Attorney General concluded that there are no viable PRPS that can be pursued at this time. In Spring 2003, SCPCAB implemented the approved closure plan by using closure insurance funds. During the HWMU

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AAD (Continued)

S106800171

closure activities, SCPCAB obtained groundwater, soil and soil gas samples in a limited site investigation. Contaminants detected in the soil include: acetone, benzene, n-butylbenzene, sec-butylbenzene, isopropylbenzene, n-propyl-benzene, 1,2,4-trimethyl-benzene, 1,3,5-trimethyl-benzene, p-isopropyl-toluene, xylenes, naphthalene, perchloroethylene (PCE), and trichloroethylene (TCE). Soil gas samples using TO-14 and TO-3 methods detected: 1,2-dichloroethane, trichlorofluoromethane, benzene, ethyl benzene, chlorobenzene, 1,3,5-trimethylbenzene, 1,2,4-trimethylbenzene, toluene, p,m-xylene, o-xylene, TCE, PCE, and total volatile petroleum hydrocarbons (TVPH). The maximum detected concentrations for PCE and TVPH are 10,454 and 69,311 ug/l respectively. Groundwater was sampled from six groundwater monitoring wells. The first and second quarterly groundwater monitoring samples detected PCE as high as 33 micrograms per liter (ug/l) and TCE as high as 565 ug/l. In May 2003, an interim removal action began with the installation of a soil vapor extraction (SVE). The SVE system was designed to remove VOCs, however, as of December 2003, an estimated 736 pounds of PCE and 7,171 pounds of TPH vapor had been removed. TPH had not previously been identified as a contaminant of concern and sources had not been determined. However, it is known the previous owner of AAD accepted dry cleaning and gas station waste products for recycling. The dry cleaning waste would stay on site and the gas station waste would be segregated to the neighboring facility Rite-Choice. In December 2004 AAD was transferred to the Site Mitigation Program. Proposed actions include: preparation of a Site Characterization Workplan that shall include soil, soil gas, indoor air and groundwater; monitoring all soil vapor and groundwater wells; and the drafting of a Site Characterization Report and Baseline Health Risk Assessment. Due to the vapor diffusion, the air samples collected from three facilities located near the AAD site exceeded the screening criteria proposed by USEPA. There are currently approximately 20 workers exposed to the indoor air contamination at these three facilities. Therefore, additional additional soil vapor monitoring shall be conducted. Drinking water production wells are located approximately 1000 feet south of the facility. The migration of the contamination to the production wells may occur; therefore, groundwater monitoring shall be continued. There are approximately 44,000 workers in the city of Vernon. Based on the current investigation results, AAD may not be the only contributor to the contamination found in soil, soil gas and groundwater. Further investigation is needed to determine the additional potentially responsible parties.

Comments Date: 11132004
Comments: Site Mitigation Conducting a Site Characterization and Health
Comments Date: 11132004
Comments: Risk Assessment.
ID Name: CALSTARS CODE
ID Value: 300461
Alternate Name: AAD
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

Map ID
 Direction
 Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AU289 **DTSC**
West **2306 E 38TH ST**
1/2-1 **VERNON, CA 90058**
0.738 mi.
3899 ft. **Site 3 of 5 in cluster AU**

CA RESPONSE **S112991337**
CA ENVIROSTOR **N/A**
CA DEED
CA HWTS
CA HAZNET

Relative:
Lower
Actual:
206 ft.

RESPONSE:
 Name: AAD DISTRIBUTION & DRY CLEANING, INC.
 Address: 2306 E. 38TH STREET
 City,State,Zip: VERNON, CA 90058
 Facility ID: 19000031
 Site Type: State Response
 Site Type Detail: State Response or NPL
 Acres: 1
 National Priorities List: NO
 Cleanup Oversight Agencies: SMBRP
 Lead Agency Description: DTSC - Site Cleanup Program
 Project Manager: Ali Hobballah
 Supervisor: Scarlett Zhai
 Division Branch: Southern California Schools & Brownfields Outreach
 Site Code: 302070
 Site Mgmt. Req.: NONE SPECIFIED
 Assembly: 54
 Senate: 26
 Special Program Status: Not reported
 Status: Certified O&M - Land Use Restrictions Only
 Status Date: 07/05/2024
 Restricted Use: YES
 Funding: Orphan Funds
 Latitude: 34.00779
 Longitude: -118.2324
 APN: 6302-015-014, 6302015014
 Past Use: RECYCLING - OTHER
 Potential COC : Tetrachloroethylene (PCE TPH-diesel TPH-gas TPH-MOTOR OIL
 Confirmed COC: Tetrachloroethylene (PCE TPH-diesel TPH-gas TPH-MOTOR OIL
 Potential Description: OTH, SOIL, SV, IA
 Alias Name: AAD
 Alias Type: Alternate Name
 Alias Name: 6302-015-014
 Alias Type: APN
 Alias Name: 6302015014
 Alias Type: APN
 Alias Name: CAD981397417
 Alias Type: EPA Identification Number
 Alias Name: 110002698484
 Alias Type: EPA (FRS #)
 Alias Name: Not reported
 Alias Type: GeoTracker Global ID
 Alias Name: Not reported
 Alias Type: GeoTracker Global ID
 Alias Name: 300461
 Alias Type: Project Code (Site Code)
 Alias Name: 302070
 Alias Type: Project Code (Site Code)
 Alias Name: 19000031
 Alias Type: Envirostor ID Number
 Alias Name: 80001469
 Alias Type: Envirostor ID Number

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Subst. Endangerment Determination
Completed Date: 02/28/2003
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Consultative Service Agreement
Completed Date: 12/27/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Settlement - Administrative
Completed Date: 05/13/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 03/26/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/09/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/19/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 02/11/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/04/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/03/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/12/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/20/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/05/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/02/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 02/02/2009
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Consultative Service Agreement
Completed Date: 04/15/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/09/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/16/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2023
Comments: Annual Cost Estimate was sent to RP on 9/15/2023.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/05/2024
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 08/10/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 01/05/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 09/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 04/16/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/02/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/12/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 11/06/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/11/2019
Comments: no comments so approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien Satisfaction

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Date: 12/26/2021
Comments: accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/16/2022
Comments: Requirement for Annual Land Use Covenant Inspection letter sent to property owner.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PRP Identification Memorandum
Completed Date: 02/26/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/19/2022
Comments: Annual Oversight Cost Estimate for FY 22-23 to be mailed to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/12/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/01/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Payment Agreement
Completed Date: 09/05/2020
Comments: Settlement Agreement was executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Deed/LUR Enforcement & Implementation Plan
Completed Date: 01/26/2022
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/16/2013
Comments: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/04/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/18/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/26/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 02/02/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/15/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 05/31/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/01/2020
Comments: top applied and sampling coming soon

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 12/08/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 03/29/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Date: 11/30/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/31/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 12/01/2021
Comments: this

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/30/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Settlement - Administrative
Completed Date: 09/28/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 02/04/2021
Comments: this

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 11/06/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/06/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 08/09/2007
Comments: Not reported

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/27/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/12/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/10/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/07/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/10/2008
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/12/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report
Completed Date: 12/07/2011
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/24/2011
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/23/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Date: 05/30/2011
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/17/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/20/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/10/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 02/07/2019
Comments: address to public comments will be addressed in another document as needed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/01/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/01/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 04/04/2017
Comments: approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/05/2015
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/07/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/02/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/28/2018
Comments: draft done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/03/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/19/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 01/08/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 05/29/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/10/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 01/23/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Date: 03/27/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 11/20/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 09/24/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 03/29/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/26/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 04/22/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 07/13/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/31/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/06/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/19/2006
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/24/2006
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/03/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/26/2009
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/23/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 04/13/2011
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 11/01/2013
Comments: the document was rejected for insufficient evidence

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/31/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/31/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Date: 10/14/2014
Comments: Program finished their review. The document is now with the attorneys for the final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/29/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 11/21/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/29/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 12/20/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/20/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 07/18/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/21/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/08/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/09/2015
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/16/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/12/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/27/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 07/26/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 05/03/2024
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Certification
Schedule Due Date: 09/27/2024
Schedule Revised Date: 09/06/2025
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Five-Year Review Reports
Schedule Due Date: 04/30/2025
Schedule Revised Date: 03/11/2026

ENVIROSTOR:

Name: AAD DISTRIBUTION & DRY CLEANING, INC.
Address: 2306 E. 38TH STREET
City,State,Zip: VERNON, CA 90058
Facility ID: 19000031
Status: Certified O&M - Land Use Restrictions Only
Status Date: 07/05/2024
Site Code: 302070
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 1
NPL: NO

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Ali Hobballah
Supervisor: Scarlett Zhai
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Orphan Funds
Latitude: 34.00779
Longitude: -118.2324
APN: 6302-015-014, 6302015014
Past Use: RECYCLING - OTHER
Potential COC: Tetrachloroethylene (PCE TPH-diesel TPH-gas TPH-MOTOR OIL
Confirmed COC: Tetrachloroethylene (PCE TPH-diesel TPH-gas TPH-MOTOR OIL
Potential Description: OTH, SOIL, SV, IA
Alias Name: AAD
Alias Type: Alternate Name
Alias Name: 6302-015-014
Alias Type: APN
Alias Name: 6302015014
Alias Type: APN
Alias Name: CAD981397417
Alias Type: EPA Identification Number
Alias Name: 110002698484
Alias Type: EPA (FRS #)
Alias Name: Not reported
Alias Type: GeoTracker Global ID
Alias Name: Not reported
Alias Type: GeoTracker Global ID
Alias Name: 300461
Alias Type: Project Code (Site Code)
Alias Name: 302070
Alias Type: Project Code (Site Code)
Alias Name: 19000031
Alias Type: Envirostor ID Number
Alias Name: 80001469
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Subst. Endangerment Determination
Completed Date: 02/28/2003
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Consultative Service Agreement
Completed Date: 12/27/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Settlement - Administrative
Completed Date: 05/13/2009

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 03/26/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/09/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/19/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 02/11/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/04/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/03/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/12/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/20/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/05/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/02/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 02/02/2009
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Consultative Service Agreement
Completed Date: 04/15/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/09/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/16/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2023
Comments: Annual Cost Estimate was sent to RP on 9/15/2023.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/05/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 08/10/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 01/05/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 09/30/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 04/16/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/02/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/12/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 11/06/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/11/2019
Comments: no comments so approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien Satisfaction
Completed Date: 12/26/2021
Comments: accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/16/2022
Comments: Requirement for Annual Land Use Covenant Inspection letter sent to property owner.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PRP Identification Memorandum
Completed Date: 02/26/2022
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/19/2022
Comments: Annual Oversight Cost Estimate for FY 22-23 to be mailed to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/12/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/01/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Payment Agreement
Completed Date: 09/05/2020
Comments: Settlement Agreement was executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Deed/LUR Enforcement & Implementation Plan
Completed Date: 01/26/2022
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/16/2013
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/04/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/18/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Date: 06/26/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 02/02/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/15/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 05/31/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/01/2020
Comments: top applied and sampling coming soon

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 12/08/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 03/29/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 11/30/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/31/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 12/01/2021
Comments: this

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/30/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Settlement - Administrative
Completed Date: 09/28/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 02/04/2021
Comments: this

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 11/06/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/06/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 08/09/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/27/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/12/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Date: 09/10/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/07/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/10/2008
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/12/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report
Completed Date: 12/07/2011
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/24/2011
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/23/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 05/30/2011
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/17/2016
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/20/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/10/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 02/07/2019
Comments: address to public comments will be addressed in another document as needed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/01/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/01/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 04/04/2017
Comments: approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/05/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/07/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/02/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Document Type: Public Notice
Completed Date: 02/28/2018
Comments: draft done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/03/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/19/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 01/08/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 05/29/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/10/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 01/23/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 03/27/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 11/20/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 09/24/2013
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 03/29/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/26/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 04/22/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 07/13/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/31/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/06/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/19/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/24/2006
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Date: 06/03/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/26/2009
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/23/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 04/13/2011
Comments: Not reported

Completed Area Name: OU2 - Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 11/01/2013
Comments: the document was rejected for insufficient evidence

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/31/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/31/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 10/14/2014
Comments: Program finished their review. The document is now with the attorneys for the final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/29/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 11/21/2014
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/29/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 12/20/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/20/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 07/18/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/21/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/08/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/16/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/12/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTSC (Continued)

S112991337

Completed Date: 03/27/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 07/26/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 05/03/2024
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Certification
Schedule Due Date: 09/27/2024
Schedule Revised Date: 09/06/2025
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Five-Year Review Reports
Schedule Due Date: 04/30/2025
Schedule Revised Date: 03/11/2026

DEED:

Name: AAD DISTRIBUTION & DRY CLEANING, INC.
Address: 2306 E. 38TH STREET
City,State,Zip: VERNON, CA 90058
Envirostor ID: 19000031
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

HWTS:

Name: DTSC
Address: 2306 E 38TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
EPA ID: CAC002673238
Inactive Date: 02/06/2012
Create Date: 08/09/2011
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 9211 OAKDALE AVE
Mailing Address 2: Not reported

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MAP FINDINGS

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EPA ID Number

DTSC (Continued)

S112991337

Mailing City,State,Zip: CHATSWORTH, CA 913116520
Owner Name: DTSC
Owner Address: 9211 OAKDALE AVE
Owner Address 2: Not reported
Owner City,State,Zip: CHATSWORTH, CA 913116520
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: LORI PARNASS
Contact Address: 9211 OAKDALE AVE
Contact Address 2: Not reported
City,State,Zip: CHATSWORTH, CA 913116520
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.007997
Longitude: -118.232441

HAZNET:

Name: DTSC
Address: 2306 E 38TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 900581627
Contact: LORI PARNASS
Telephone: 8187176597
Mailing Name: Not reported
Mailing Address: 9211 OAKDALE AVE

Year: 2011
Gepaid: CAC002673238
TSD EPA ID: CAD097030993
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Tons: 0.315

Additional Information:

Year: 2011
Gen EPA ID: CAC002673238

Shipment Date: 20110819
Creation Date: 10/25/2011 18:30:13
Receipt Date: 20110819
Manifest ID: 008873170JJK
Trans EPA ID: CAR000148338
Trans Name: AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: D007

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DTSC (Continued)

S112991337

Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
 Quantity Tons: 0.315
 Waste Quantity: 75
 Quantity Unit: G
 Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

AU290
West
1/2-1
0.738 mi.
3899 ft.

AAD DISTRIBUTION C/O CALIFORNIA DTSC
2306 EAST 38TH STREET
VERNON, CA 90058
Site 4 of 5 in cluster AU

CORRACTS 1007091338
RCRA-TSDF CAD981397417
RCRA-LQG
US FIN ASSUR
2020 COR ACTION

Relative:
Lower
Actual:
206 ft.

CORRACTS:
 Name: AAD DISTRIBUTION C/O CALIFORNIA DTSC
 Address: 2306 EAST 38TH STREET
 Address 2: Not reported
 EPA ID: CAD981397417
 Area Name: ENTIRE FACILITY
 Corrective Action: STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO STABILIZATION
 Actual Date: 19991202
 Air Release Indicator: Not reported
 Groundwater Release Indicator: Not reported
 Soil Release Indicator: Not reported
 Surface Water Release Indicator: Not reported

Name: AAD DISTRIBUTION C/O CALIFORNIA DTSC
 Address: 2306 EAST 38TH STREET
 Address 2: Not reported
 EPA ID: CAD981397417
 Area Name: ENTIRE FACILITY
 Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
 Actual Date: 20100224
 Air Release Indicator: Not reported
 Groundwater Release Indicator: Not reported
 Soil Release Indicator: Not reported
 Surface Water Release Indicator: Not reported

Name: AAD DISTRIBUTION C/O CALIFORNIA DTSC
 Address: 2306 EAST 38TH STREET
 Address 2: Not reported
 EPA ID: CAD981397417
 Area Name: ENTIRE FACILITY
 Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION
 Actual Date: 20000501
 Air Release Indicator: Not reported
 Groundwater Release Indicator: Not reported
 Soil Release Indicator: Not reported
 Surface Water Release Indicator: Not reported

Name: AAD DISTRIBUTION C/O CALIFORNIA DTSC
 Address: 2306 EAST 38TH STREET

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MAP FINDINGS

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Address 2: Not reported
EPA ID: CAD981397417
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20050726
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AAD DISTRIBUTION C/O CALIFORNIA DTSC
Address: 2306 EAST 38TH STREET
Address 2: Not reported
EPA ID: CAD981397417
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Actual Date: 20000501
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AAD DISTRIBUTION C/O CALIFORNIA DTSC
Address: 2306 EAST 38TH STREET
Address 2: Not reported
EPA ID: CAD981397417
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20051003
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AAD DISTRIBUTION C/O CALIFORNIA DTSC
Address: 2306 EAST 38TH STREET
Address 2: Not reported
EPA ID: CAD981397417
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY DECISION
Actual Date: 20060818
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AAD DISTRIBUTION C/O CALIFORNIA DTSC
Address: 2306 EAST 38TH STREET
Address 2: Not reported
EPA ID: CAD981397417
Area Name: ENTIRE FACILITY
Corrective Action: READY FOR ANTICIPATED USE DETERMINATION - READY FOR ANTICIPATED USE
Actual Date: 20220610
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Surface Water Release Indicator: Not reported

Name: AAD DISTRIBUTION C/O CALIFORNIA DTSC
Address: 2306 EAST 38TH STREET
Address 2: Not reported
EPA ID: CAD981397417
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL and/OR TRT

Actual Date: 19960930
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA TSDF:

Treatment Storage and Disposal Type: Storage, Treatment
Full Enforcement Universe: Not reported
Corrective Action Workload Universe: Yes
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Storage, Treatment
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
Operating TSDF Universe: Not reported
Commercial TSD Indicator: Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No

Biennial: List of Years

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

RCRA Listings:

Date Form Received by Agency: 20080808
Handler Name: Aad Distribution C/O California Dtsc
Handler Address: 2306 East 38th Street
Handler City,State,Zip: VERNON, CA 90058
EPA ID: CAD981397417
Contact Name: LORI R PARNASS
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 818-717-6546
Contact Fax: Not reported
Contact Email: LPARNASS@DTSC.CA.GOV
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2007
Accessibility: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Active Site Indicator:	Handler Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1011 NORTH GRANDVIEW AVENUE
Mailing City,State,Zip:	GLENDALE, CA 91201
Owner Name:	Unclaimed Trust In Oregon
Owner Type:	Private
Operator Name:	Harry Pourat
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	Yes
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20081015
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Waste Code: D039
Waste Description: Tetrachloroethylene

Waste Code: F001
Waste Description: The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichloroethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F002
Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: AAD DISTRIBUTION & DRY CLEANING SERVICES
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2306 E THIRTY EIGHTH ST
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 818-892-4434
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Legal Status: State
Date Became Current: 20030401
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HARRY POURAT
Legal Status: Private
Date Became Current: 19860101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Legal Status: State
Date Became Current: 20030401
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KATHERINE G PALMER & ALICE PARKE BLAIR
Legal Status: Private
Date Became Current: 19860425
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: UNCLAIMED TRUST IN OREGON
Legal Status: Private
Date Became Current: 19860101
Date Ended Current: Not reported
Owner/Operator Address: 2306 EAST 38TH STREET
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KATHERINE G PALMER & ALICE PARKE BLAIR
Legal Status: Private
Date Became Current: 19860425
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KATHERINE PALMER & PARKE BLAIR
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Owner/Operator Address: 1055 SHERWOOD RD
Owner/Operator City,State,Zip: SAN MARINO, CA 91108
Owner/Operator Telephone: 213-274-5084
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901
Handler Name: AAD DISTRIBUTION & DRY CLEANING SERVICE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20030415
Handler Name: AAD DISTRIBUTION & DRY CLEANING SERVICES
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19860425
Handler Name: AAD DISTRIBUTION & DRY CLEANING SERVICE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20030415
Handler Name: AAD DISTRIBUTION & DRY CLEANING SERVICES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920424
Handler Name: AAD DISTRIBUTION & DRY CLEANING SERVICES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080808
Handler Name: AAD DISTRIBUTION C/O CALIFORNIA DTSC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 32511
NAICS Description: PETROCHEMICAL MANUFACTURING

NAICS Code: 562
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

NAICS Code: 56291
NAICS Description: REMEDIATION SERVICES

NAICS Code: 81232
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Has the Facility Received Notices of Violations:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19980625
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 19980930
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

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Database(s)

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	170
Date of Enforcement Action:	19981014
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	19980930
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980625
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19980625
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20000719
Actual Return to Compliance Date:	20001029
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	509
Date of Enforcement Action:	20000814
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20000719
Actual Return to Compliance Date:	20001029
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	20001129
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19990126
Actual Return to Compliance Date:	19990324
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19990126
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19960207
Actual Return to Compliance Date:	19960821
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19960214
Enforcement Identifier:	007
Date of Enforcement Action:	19960208
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19980625
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19980813
Enforcement Identifier: 010
Date of Enforcement Action: 19980625
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	20001129
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20000719
Actual Return to Compliance Date:	20001029
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20000719
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19870122
Actual Return to Compliance Date:	19870528
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19870122
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20000719
Actual Return to Compliance Date:	20001029
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	20001129
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980625
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980924
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19980625
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20000818
Actual Return to Compliance Date:	20001129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	20000818
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980924
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	170
Date of Enforcement Action:	19981014
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19970326
Actual Return to Compliance Date:	19970530
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	19970326
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19950205
Actual Return to Compliance Date:	19960821
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19941229
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980924
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	19980625
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	170
Date of Enforcement Action:	19981014
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19950205
Actual Return to Compliance Date:	19960821
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19941229
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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Database(s)

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20001107
Actual Return to Compliance Date: 20001129
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 504
Date of Enforcement Action: 20001107
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19950205
Actual Return to Compliance Date: 19960821
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19941229
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20001114
Actual Return to Compliance Date:	20001129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	505
Date of Enforcement Action:	20001114
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19990819
Actual Return to Compliance Date:	20001006
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	19991020
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19990126
Actual Return to Compliance Date:	19990324
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	20001129
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19980924
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 010
Date of Enforcement Action: 19980625
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20000818
Actual Return to Compliance Date: 20001129
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 281
Date of Enforcement Action: 20001129
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980625
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	19980930
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	170
Date of Enforcement Action:	19980723
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	25000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980924
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	19980625
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19980723
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19980924
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 281
Date of Enforcement Action: 20001129
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980924
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	170
Date of Enforcement Action:	19981014
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19990126
Actual Return to Compliance Date:	19990324
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	20001129
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980924
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	170
Date of Enforcement Action:	19980723
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	25000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	19980930
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20000719
Actual Return to Compliance Date:	20001029
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20000719
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19980723
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19980625
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20001114
Actual Return to Compliance Date: 20001129
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20001114
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19990126
Actual Return to Compliance Date:	19990324
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19990126
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	19980930
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19990126
Actual Return to Compliance Date:	19990324
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19990126
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	20001129
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19970326
Actual Return to Compliance Date:	19970530
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	19970326
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20001114
Actual Return to Compliance Date:	20001129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	505
Date of Enforcement Action:	20001114
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20000913
Actual Return to Compliance Date:	20001129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	20001129
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	19980930
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19990126
Actual Return to Compliance Date:	19990324
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	19990330
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19961218
Actual Return to Compliance Date:	19961218
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	19961218
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	20001129
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19990819
Actual Return to Compliance Date:	20001006
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	20001129
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19880517
Actual Return to Compliance Date:	19960722
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19980625
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19950205
Actual Return to Compliance Date:	19960821
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19941229
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20000719
Actual Return to Compliance Date:	20001029
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	509
Date of Enforcement Action:	20000814
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	19980930
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19990126
Actual Return to Compliance Date:	19990324
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	19990330
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19980625
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20001114
Actual Return to Compliance Date:	20001129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20001114
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19910228
Actual Return to Compliance Date:	19960722
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20000719
Actual Return to Compliance Date:	20001029
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20000719
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	19980930
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19990126
Actual Return to Compliance Date:	19990324
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	19990330
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980924
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19980625
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980625
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	19980930
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	170
Date of Enforcement Action:	19981014
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19990126
Actual Return to Compliance Date:	19990324
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19990126
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20000719
Actual Return to Compliance Date: 20001029
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 509
Date of Enforcement Action: 20000814
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19980924
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 19980930
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	170
Date of Enforcement Action:	19980723
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	25000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19990126
Actual Return to Compliance Date:	19990324
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19870122
Actual Return to Compliance Date:	19870528
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19870409
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20000922
Actual Return to Compliance Date:	20001129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	20001129
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19990126
Actual Return to Compliance Date:	19990324
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19990126
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	170
Date of Enforcement Action:	19981014
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20001107
Actual Return to Compliance Date:	20001129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20001107
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980924
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19980625
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980625
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19980625
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	170
Date of Enforcement Action:	19980723
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	25000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980924
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	170
Date of Enforcement Action:	19981014
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	19980930
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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Database(s)

EDR ID Number
 EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980625
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20000922
Actual Return to Compliance Date:	20001129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	508
Date of Enforcement Action:	20000922
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20000913
Actual Return to Compliance Date:	20001129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20000913
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	170
Date of Enforcement Action:	19981014
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980924
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	011
Date of Enforcement Action:	19980625
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20000719
Actual Return to Compliance Date:	20001029
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	20001129
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980924
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19980625
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	20001129
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19990126
Actual Return to Compliance Date:	19990324
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	20001129
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19910423
Actual Return to Compliance Date:	19960722
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19910606
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	170
Date of Enforcement Action:	19981014
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19980723
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 170
Date of Enforcement Action: 19980723
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 25000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19980924
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 170
Date of Enforcement Action: 19980723
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	25000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19990126
Actual Return to Compliance Date:	19990324
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	19990330
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980924
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	20001129
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19950205
Actual Return to Compliance Date:	19960821
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19941229
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	170
Date of Enforcement Action:	19980723
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	25000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19990126
Actual Return to Compliance Date:	19990324
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	170
Date of Enforcement Action:	19981014
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19980625
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980924
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19980625
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19990126
Actual Return to Compliance Date:	19990324
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	20001129
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19990126
Actual Return to Compliance Date:	19990324
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19950205
Actual Return to Compliance Date:	19960821
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19941229
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20001114
Actual Return to Compliance Date:	20001129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	20001129
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20000922
Actual Return to Compliance Date:	20001129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20000922
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19990819
Actual Return to Compliance Date:	20001006
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980924
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	170
Date of Enforcement Action:	19980723
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	25000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980924
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	19980625
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980625
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19980813
Enforcement Identifier:	010
Date of Enforcement Action:	19980625
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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Database(s)

EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20000818
Actual Return to Compliance Date:	20001129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20000818
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	20001129
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19990126
Actual Return to Compliance Date:	19990324
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	20001129
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 498240
Paid Amount: Not reported
Final Count: 1
Final Amount: 498240

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 19990819
Actual Return to Compliance Date: 20001006
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19990819
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980924
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	011
Date of Enforcement Action:	19980625
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20001107
Actual Return to Compliance Date:	20001129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	20001129
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	20001129
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19980625
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980924
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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EDR ID Number
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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19880517
Actual Return to Compliance Date:	19960722
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19990126
Actual Return to Compliance Date:	19990324
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980924
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	20001129
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19990126
Actual Return to Compliance Date:	19990324
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	281
Date of Enforcement Action:	20001129
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	498240
Paid Amount:	Not reported
Final Count:	1
Final Amount:	498240
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980625
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19980625
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 19990126
Actual Return to Compliance Date: 19990324
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 19990330
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19910423
Actual Return to Compliance Date:	19960722
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980924
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	19980930
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	170
Date of Enforcement Action:	19980723
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	25000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980924
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	19980930
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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1007091338

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20000913
Actual Return to Compliance Date:	20001129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	507
Date of Enforcement Action:	20000913
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980924
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	011
Date of Enforcement Action:	19980625
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	170
Date of Enforcement Action:	19980723
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Proposed Amount: 25000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980625
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980723
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980723
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980625
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Former Citation:	Not reported
Evaluation Date:	20000719
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001029
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000719
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001029
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19990126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990324
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960821
Scheduled Compliance Date:	19960214
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19990324
Evaluation Responsible Agency:	State
Found Violation:	No

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Type Description: NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980625
Scheduled Compliance Date: 19980813
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980723
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000719
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001029
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19870122
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: RRODR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19870528
Scheduled Compliance Date: Not reported

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1007091338

Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000719
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001029
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980723
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980625
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980924
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Date: 20000818
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001129
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980924
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970312
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19970530
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19941229
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960821
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported

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1007091338

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980723
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980924
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19960618
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980723
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19941229
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960821
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20001107
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001129
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19941229
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960821
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20001114
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001129
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990819
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001006
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990126
Evaluation Responsible Agency: State

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990324
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980723
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980924
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000818
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001129
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980625

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980723
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980924
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980723
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980924
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980924
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990126
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990324
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970423
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910228
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980924
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980723
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000719
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001029
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980723
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20001114
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001129
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990126
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990324
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980723
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990126
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990324
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980723
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970312
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19970530
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20001114
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001129
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000913
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001129
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980723

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990126
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990324
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19961218
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19961218
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980723
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990819
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001006
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Date: 19880517
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960722
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980723
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19941229
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960821
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990323
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000719
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001029
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980723
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990126
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990324
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980723
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20001114
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001129
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910228
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960722
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000719
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001029
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980723
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19990126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990324
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980924
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980625
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980723
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980723
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19990126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990324

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980723
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000719
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001029
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980924
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001129
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Date: 19960530
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980723
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990126
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990324
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19870122
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: RRODR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19870528
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000922
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001129
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990126
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990324
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980723
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19960508
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970618
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19990819
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20001107
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001129
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980924
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980723
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980625
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980723
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980924
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19870122
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	RRODR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980723

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980625
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000922
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001129
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000913
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001129
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970219
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980723
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980924
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000719
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001029
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980924
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980723
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980723
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990126
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990324
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910423
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960722
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980723
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19961115
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980723
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980723
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980924
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19990126
Evaluation Responsible Agency:	State

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990324
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980924
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19941229
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960821
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19860723
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980723

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990126
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990324
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980723
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980723
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980924
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Date: 19990126
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990324
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990126
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990324
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19941229
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960821
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20001114
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001129
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000922
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001129
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990819
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001006
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980924
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980924
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980625
Scheduled Compliance Date: 19980813
Date of Request: Not reported
Date Response Received: Not reported

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000818
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001129
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980723
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990126
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990324
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990819
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001006
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980924
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20001107
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001129
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980723
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980723
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980723

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AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980924
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880517
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960722
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990126
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990324
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980924
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Date: 19990126
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990324
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980723
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980625
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990126
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990324
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990126
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910423
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960722
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980924
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980723
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980924
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000913
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001129
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980924
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980723
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AAD DISTRIBUTION C/O CALIFORNIA DTSC (Continued)

1007091338

US FIN ASSUR:

Name: AAD DISTRIBUTION C/O CALIFORNIA DTSC
 Address: 2306 EAST 38TH STREET
 City,State,Zip: VERNON, CA 90058
 EPA ID: CAD981397417
 County: Not reported
 Mechanism type: I
 Mechanism Type Description: INSURANCE
 Cost estimate: 406138
 Face value: 406138
 Effective date: 1999-07-21 00:00:00
 Provider: STEADFAST INS. CO.
 EPA region: 9

2020 COR ACTION:

EPA ID: CAD981397417
 Region: 9
 Action: Remedy Construction

AU291
West
1/2-1
0.738 mi.
3899 ft.

AAD DISTRIBUTION & DRY CLEANING INC.
2306 E. 38TH STREET
VERNON, CA 90058

CA Cortese S103644001
CA EMI N/A
CA ICE
CA HWP
CA CERS

Site 5 of 5 in cluster AU

Relative:
Lower
Actual:
206 ft.

CORTESE:

Name: AAD DISTRIBUTION & DRY CLEANING INC.
 Address: 2306 E. 38TH STREET
 City,State,Zip: VERNON, CA 90058
 Region: CORTESE
 Envirostor Id: Not reported
 Global ID: Not reported
 Site/Facility Type: Not reported
 Cleanup Status: Not reported
 Status Date: Not reported
 Site Code: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Owner: Not reported
 Enf Type: Not reported
 Swat R: Not reported
 Flag: HW
 Order No: Not reported
 Waste Discharge System No: Not reported
 Effective Date: Not reported
 Region 2: Not reported
 WID Id: Not reported
 Solid Waste Id No: Not reported
 Waste Management Uit Name: Not reported
 File Name: Haz Waste Facilities Corrective Action

Name: AAD DISTRIBUTION & DRY CLEANING, INC.
 Address: 2306 E. 38TH STREET
 City,State,Zip: VERNON, CA 90058
 Region: CORTESE
 Envirostor Id: 19000031
 Global ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION & DRY CLEANING INC. (Continued)

S103644001

Site/Facility Type: STATE RESPONSE
Cleanup Status: ACTIVE - LAND USE RESTRICTIONS
Status Date: 01/01/2007
Site Code: 300461, 302070
Latitude: 34.007793
Longitude: -118.23245
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: envirostor
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Haz Waste & Substances Sites

EMI:

Name: AAD DISTRIBUTION & DRY CLEANIN
Address: 2306 E 38TH ST
City,State,Zip: VERNON, CA 900580000
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 52809
Air District Name: SC
SIC Code: 2842
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

ICE:

Envirostor ID: 3001201
Name: AAD DISTRIBUTION & DRY CLEANING INC
Address: 2306 E 38TH ST
City,State,Zip: VERNON, CA 90058
EPA ID: CAD981397417
Site Type: INSPECTION
Facility Status: No Action

Enforcement:

Action Type: Enforcement Order Issued (210)
Action Date: 07/23/1998

Action Type: Enforcement Dismissed (101)
Action Date: 10/14/1998

Action Type: Final Civil / Judicial Action (610)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION & DRY CLEANING INC. (Continued)

S103644001

Action Date: 11/29/2000

Inspection:

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 09/22/2000
Violation Class: Class 1
RTC Date: 11/29/2000

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 11/07/2000
Violation Class: Class 1
RTC Date: 11/29/2000

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 07/19/2000
Violation Class: Class 1
RTC Date: 10/29/2000

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 11/14/2000
Violation Class: Class 1, Class 2
RTC Date: 11/29/2000

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 08/19/1999
Violation Class: Class 1
RTC Date: 10/06/2000

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/25/1998
Violation Class: Class 1, Class 2, Minor
RTC Date: 09/24/1998

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 09/13/2000
Violation Class: Class 1
RTC Date: 11/29/2000

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 08/18/2000
Violation Class: Class 1
RTC Date: 11/29/2000

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 03/23/1999
Violation Class: No Violations
RTC Date: Not reported

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 01/26/1999
Violation Class: Class 1, Class 2
RTC Date: 03/24/1999

HWP:

EPA ID: CAD981397417

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION & DRY CLEANING INC. (Continued)

S103644001

Name:	AAD DISTRIBUTION & DRY CLEANING INC
Address:	2306 E 38TH ST
Cleanup Status:	CLOSED
Latitude:	34.00779
Longitude:	-118.2324
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Supervisor:	Not reported
Site Code:	300461
Senate District:	26
Assembly District:	54
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	Not reported
Project Manager Lead:	Not reported
Project Manager:	Not reported
Permit Type:	RCRA
Permit Effective Date:	Not reported
Permit Expiration Date:	Not reported
Calenviroscreen Score:	NA
Total Planned Hours:	Not reported
Total Planned Amount:	Not reported
Total Actual Hours:	0
Quarterly Update:	Update 3/10/23: 1) DTSC's cleanup program has determined that groundwater contamination is not from AAD operation 2) Soil vapor extraction work has been completed 3) Final Remedy has been completed. The Removal Action completion Report (RACR) (AECOM, November 6, 2020) describes the implementation of a final remedy, which includes the installation of a vapor barrier and a passive subsurface soil vapor venting system to mitigate potential intrusion of tetrachloroethylene into the interior environment of structures. The RACR recommended implementation of a land use covenant that requires DTSC approval for any proposed building or property modifications and to develop an Operation and Maintenance Plan to protect the integrity and effectiveness of the vapor mitigation measures. On January 23, 2020 Land Use Covenant (LUC) was recorded. This LUC prohibits activities such as drilling, extraction or removal of groundwater and soil disturbance. Based on this information, this facility is deemed closed. Background: This is an inactive facility undergoing closure by PCAD and corrective action by OMF: AAD was permitted as a hazardous waste facility in 1986 to store and treat dry cleaning related wastes generated by the dry cleaning businesses. In January 2001, DTSC's Southern California Permitting and Corrective Action Branch (SCPCAB) revoked AAD's permit and ceased its effort to process the permit renewal application due to AAD's repetitive and serious violations. In December 2000, AAD was evicted from the premises and abandoned the facility with hazardous waste left on site. The facility's operator is deceased and the co-operator, the owner's brother, is in prison with no available assets. DTSC is closing the facility using the insurance funds from the evicted facility operator. DTSC conducted the soil investigation and detected perchloroethylene (PCE) and total petroleum hydrocarbons (TPH) as major constituents of potential concern at AAD. The highest concentrations of PCE and TPH are found approximately at 50 feet (shallow zone) and 130 feet (deep zone) below ground surface, respectively. Based on a pilot study, a carbon adsorption soil vapor extraction was designed to remediate the PCE and TPH. The system consists of: 1) soil vapor extraction system, 2) an air-water

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION & DRY CLEANING INC. (Continued)

S103644001

separator, 3) a vacuum blower, 4) heat exchanger, 5) carbon adsorption vessels, and 6) a control system. DTSC has been operated the SVE system since April 2003. DTSC also conducted the groundwater investigation with the grant given by USEPA and concluded that the groundwater was not impacted by the AADi+s past operations. Due to the budget constraint, the project was transferred to OMF to continue the site remediation.

Activities:

EPA ID: CAD981397417
Facility Type: Historical - Non-Operating
Facility Name: AAD DISTRIBUTION & DRY CLEANING INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2000-11-13 00:00:00
Type: RCRA
Title Description: PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1- Container Storage Area, TANKTRT1-distillation
Event Description: New Operating Permit - TECHNICAL COMPLETE LETTER
Actual Date: 10/15/2000

EPA ID: CAD981397417
Facility Type: Historical - Non-Operating
Facility Name: AAD DISTRIBUTION & DRY CLEANING INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2000-11-13 00:00:00
Type: RCRA
Title Description: PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1- Container Storage Area, TANKTRT1-distillation
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 11/13/2000

EPA ID: CAD981397417
Facility Type: Historical - Non-Operating
Facility Name: AAD DISTRIBUTION & DRY CLEANING INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1986-07-31 00:00:00

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION & DRY CLEANING INC. (Continued)

S103644001

Type: RCRA
Title Description: NEW OPERATING PERMIT
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1- Container Storage Area, TANKTRT1-distillation
Event Description: New Operating Permit - CEQA APPROVED AND FINAL PERMIT ISSUED
Actual Date: 07/31/1986

Closure:

EPA ID: CAD981397417
Facility Type: Historical - Non-Operating
Facility Name: AAD DISTRIBUTION & DRY CLEANING INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1- Container Storage Area, TANKTRT1-distillation
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 11/06/2020

EPA ID: CAD981397417
Facility Type: Historical - Non-Operating
Facility Name: AAD DISTRIBUTION & DRY CLEANING INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Referred for closure to other agency
Final Date: Not reported
Type: RCRA
Title Description: REFERRED TO SITE CLEANUP - CERCLA
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1- Container Storage Area, TANKTRT1-distillation
Event Description: Referred for closure to other agency - REFERRED FOR CLOSURE TO OTHER AGENCY
Actual Date: 09/15/2005

EPA ID: CAD981397417
Facility Type: Historical - Non-Operating
Facility Name: AAD DISTRIBUTION & DRY CLEANING INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION & DRY CLEANING INC. (Continued)

S103644001

Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1- Container Storage Area, TANKTRT1-distillation
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 04/16/2020

Alias:

EPA ID: CAD981397417
Facility Type: Historical - Non-Operating
Facility Name: AAD DISTRIBUTION & DRY CLEANING INC
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Envirostor ID Number
Alias: 19000031

EPA ID: CAD981397417
Facility Type: Historical - Non-Operating
Facility Name: AAD DISTRIBUTION & DRY CLEANING INC
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Project Code (Site Code)
Alias: 300461

CERS:

Name: AAD DISTRIBUTION & D
Address: 2306 E. 38TH STREET
City,State,Zip: VERNON, CA 90058
Site ID: 605854
CERS ID: 19000031
CERS Description: State Response

Affiliation:

Affiliation Type Desc: Lead Project Manager
Entity Name: Lori Parnass
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Supervisor
Entity Name: Juli Propes
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION & DRY CLEANING INC. (Continued)

S103644001

Name: AAD DISTRIBUTION & DRY CLEANING INC
Address: 2306 E 38TH ST
City,State,Zip: VERNON, CA 900580000
Site ID: 605856
CERS ID: CAD981397417
CERS Description: Hazardous Waste

Evaluation:

Eval General Type: Compliance Followup Inspection
Eval Date: 03-23-1999
Violations Found: No
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Followup Inspection
Eval Date: 08-18-2000
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To
Compliance: 2000-11-29 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Followup Inspection
Eval Date: 08-19-1999
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To
Compliance: 2000-10-06 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Followup Inspection
Eval Date: 01-26-1999
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To
Compliance: 1999-03-24 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-1998
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 1998-09-24 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Followup Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION & DRY CLEANING INC. (Continued)

S103644001

Eval Date: 07-19-2000
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2000-10-29 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Followup Inspection
Eval Date: 11-14-2000
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2000-11-29 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Followup Inspection
Eval Date: 09-22-2000
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2000-11-29 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Followup Inspection
Eval Date: 11-07-2000
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2000-11-29 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Followup Inspection
Eval Date: 09-13-2000
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2000-11-29 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Enforcement Action:
Site ID: 605856
Site Name: AAD DISTRIBUTION & DRY CLEANING INC
Site Address: 2306 E 38TH ST
Site City: VERNON
Site Zip: 900580000
Enf Action Date: 07-23-1998
Enf Action Type: Enforcement Order Issued

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION & DRY CLEANING INC. (Continued)

S103644001

Enf Action Description: Enforcement Order Issued
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ,

Site ID: 605856
Site Name: AAD DISTRIBUTION & DRY CLEANING INC
Site Address: 2306 E 38TH ST
Site City: VERNON
Site Zip: 900580000
Enf Action Date: 10-14-1998
Enf Action Type: Enforcement Dismissed
Enf Action Description: Enforcement Dismissed
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ,

Site ID: 605856
Site Name: AAD DISTRIBUTION & DRY CLEANING INC
Site Address: 2306 E 38TH ST
Site City: VERNON
Site Zip: 900580000
Enf Action Date: 11-29-2000
Enf Action Type: Final Civil / Judicial Action
Enf Action Description: Final Civil / Judicial Action
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ,

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: HARRY POURAT, PRESIDENT
Entity Title: Not reported
Affiliation Address: 2306 E 38TH ST
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 900581627
Affiliation Phone: 3235825900,

Affiliation Type Desc: Facility Owner
Entity Name: HARRY POURAT, PRESIDENT
Entity Title: Not reported
Affiliation Address: 2306 E 38TH ST
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 900580000
Affiliation Phone: 0000000000,

Name: AAD DISTRIBUTION & D
Address: 2306 E 38TH ST
City,State,Zip: VERNON, CA 900580000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAD DISTRIBUTION & DRY CLEANING INC. (Continued)

S103644001

Site ID: 605855
CERS ID: 80001469
CERS Description: Corrective Action

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: JOSE DIAZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

AV292 NI IND NORRIS DIV
SSE 5215 S BOYLE AVE
1/2-1 LOS ANGELES, CA 90058
0.742 mi.
3916 ft. Site 1 of 4 in cluster AV

CORRACTS 1016170492
RCRA-SQG CAR000006205
US INST CONTROLS

Relative: Lower
Actual: 183 ft.

CORRACTS:
Name: NI IND NORRIS DIV
Address: 5215 S BOYLE AVE
Address 2: ALL OF FACILITY EXCEPT BLDG 5
EPA ID: CAR000006205
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20130625
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: NI IND NORRIS DIV
Address: 5215 S BOYLE AVE
Address 2: ALL OF FACILITY EXCEPT BLDG 5
EPA ID: CAR000006205
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION IMPLEMENTATION BEGUN
Actual Date: 20141017
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: NI IND NORRIS DIV
Address: 5215 S BOYLE AVE
Address 2: ALL OF FACILITY EXCEPT BLDG 5
EPA ID: CAR000006205
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN RECEIVED
Actual Date: 20141202
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

1016170492

Surface Water Release Indicator:	Not reported
Name:	NI IND NORRIS DIV
Address:	5215 S BOYLE AVE
Address 2:	ALL OF FACILITY EXCEPT BLDG 5
EPA ID:	CAR000006205
Area Name:	ENTIRE FACILITY
Corrective Action:	INVESTIGATION WORKPLAN APPROVED
Actual Date:	20150515
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported
Name:	NI IND NORRIS DIV
Address:	5215 S BOYLE AVE
Address 2:	ALL OF FACILITY EXCEPT BLDG 5
EPA ID:	CAR000006205
Area Name:	ENTIRE FACILITY
Corrective Action:	INVESTIGATION REPORT RECEIVED
Actual Date:	20160322
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported
Name:	NI IND NORRIS DIV
Address:	5215 S BOYLE AVE
Address 2:	ALL OF FACILITY EXCEPT BLDG 5
EPA ID:	CAR000006205
Area Name:	ENTIRE FACILITY
Corrective Action:	INVESTIGATION COMPLETE
Actual Date:	20161206
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported
Name:	NI IND NORRIS DIV
Address:	5215 S BOYLE AVE
Address 2:	ALL OF FACILITY EXCEPT BLDG 5
EPA ID:	CAR000006205
Area Name:	ENTIRE FACILITY
Corrective Action:	INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT
Actual Date:	20151002
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported
Name:	NI IND NORRIS DIV
Address:	5215 S BOYLE AVE
Address 2:	ALL OF FACILITY EXCEPT BLDG 5
EPA ID:	CAR000006205
Area Name:	ENTIRE FACILITY
Corrective Action:	CMS REPORT RECEIVED
Actual Date:	20170406

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

1016170492

Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: NI IND NORRIS DIV
Address: 5215 S BOYLE AVE
Address 2: ALL OF FACILITY EXCEPT BLDG 5
EPA ID: CAR000006205
Area Name: ENTIRE FACILITY
Corrective Action: CMS COMPLETE
Actual Date: 20180309
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: NI IND NORRIS DIV
Address: 5215 S BOYLE AVE
Address 2: ALL OF FACILITY EXCEPT BLDG 5
EPA ID: CAR000006205
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY DECISION
Actual Date: 20180309
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

[Click this hyperlink](#) while viewing on your computer to access additional CORRACTS: detail in the EDR Site Report.

RCRA Listings:

Date Form Received by Agency: 19960901
Handler Name: Ni Ind Norris Div
Handler Address: 5215 S Boyle Ave
Handler City,State,Zip: LOS ANGELES, CA 90058
EPA ID: CAR000006205
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities, Corrective Action Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 5215 S BOYLE AVE
Mailing City,State,Zip: LOS ANGELES, CA 90058
Owner Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NI IND NORRIS DIV (Continued)

1016170492

Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021107
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NI IND NORRIS DIV
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5215 S BOYLE AVE
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90058
Owner/Operator Telephone:	213-588-7111
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

1016170492

Historic Generators:

Receive Date: 19960901
Handler Name: NI IND NORRIS DIV
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19951009
Handler Name: NI IND NORRIS DIV
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: NI INDUSTRIES, INC. NORRIS DIVISION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332919
NAICS Description: OTHER METAL VALVE AND PIPE FITTING MANUFACTURING

NAICS Code: 332993
NAICS Description: AMMUNITION (EXCEPT SMALL ARMS) MANUFACTURING

NAICS Code: 336399
NAICS Description: ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING

Has the Facility Received Notices of Violations:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

1016170492

Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19991019
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: VGARC
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

US INST CONTROLS:

Name: NI IND NORRIS DIV
Address: 5215 S BOYLE AVE ALL OF FACILITY EXCEPT BLDG 5
Address 2: Not reported
City, State, Zip: LOS ANGELES, CA 90058
EPA ID: CAR000006205
Action Name: Not reported
Action ID: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NI IND NORRIS DIV (Continued)

1016170492

Operable Unit: Not reported
 Actual Date: Not reported
 Contaminated Media: Not reported
 Event Code: CA772PR
 Contact Name: Not reported
 Contact Telephone: Not reported
 Event: INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL
 Federal Facility: Not reported
 Fiscal Year: Not reported
 NPL Status: Not reported
 Superfund Alternative Agreement: Not reported
 Latitude: Not reported
 Longitude: Not reported

AV293
SSE
1/2-1
0.742 mi.
3916 ft.

UNI UNI, INC
5215 SOUTH BOYLE AVENUE
VERNON, CA 90058

CA ENVIROSTOR
CA HIST UST
CA DEED
CA EMI
CA HWTS
CA HAZNET
CA CERS

S107489368
N/A

Site 2 of 4 in cluster AV

Relative:
Lower

Actual:
183 ft.

ENVIROSTOR:

Name: VERNON INDUSTRIAL PARK, FORMER NI INC. FACILITY
 Address: 5215 SOUTH BOYLE AVENUE
 City,State,Zip: VERNON, CA 90058
 Facility ID: 60001250
 Status: Active
 Status Date: 03/06/2012
 Site Code: 600073
 Site Type: Corrective Action
 Site Type Detailed: Corrective Action
 Acres: 15.89
 NPL: NO
 Regulatory Agencies: HWMP
 Lead Agency: HWMP
 Program Manager: Narine Aghakiant
 Supervisor: Jose Diaz
 Division Branch: Cleanup Chatsworth
 Assembly: 54
 Senate: 26
 Special Program: Not reported
 Restricted Use: YES
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 33.99621
 Longitude: -118.2129
 APN: NONE SPECIFIED
 Past Use: MANUFACTURING - METAL, MANUFACTURING - METAL
 Potential COC: Under Investigation No Contaminants found
 Confirmed COC: 31000-NO 31001-NO
 Potential Description: OTH, SOIL, OTH, SOIL
 Alias Name: CAR000006205
 Alias Type: EPA Identification Number
 Alias Name: 300777
 Alias Type: Site Code - Historical
 Alias Name: 300777
 Alias Type: Project Code (Site Code)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNI UNI, INC (Continued)

S107489368

Alias Name: 600073
Alias Type: Project Code (Site Code)
Alias Name: 60001250
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/25/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 03/09/2018
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/05/2013
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 04/03/2013
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 05/15/2015
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 11/02/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measure Implementation Workplan
Completed Date: 05/17/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/18/2019
Comments: Comments have been discussed with the RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2022

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNI UNI, INC (Continued)

S107489368

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/01/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/30/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 11/27/2013
Comments: Email w/ comments sent to Prologis

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/23/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/17/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 10/09/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 06/09/2020
Comments: Approval of CMI

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 03/29/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/23/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNI UNI, INC (Continued)

S107489368

Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Report
Completed Date: 03/09/2018
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 02/22/2021
Comments: Discussed the soil management plan with the RP, consultant and DTSC team and decided to go with SMP Addendum

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/12/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/23/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 12/06/2016
Comments: Conditional Approval of RCRA Facility Investigation Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/01/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 10/29/2012
Comments: Consent Agreement signed 10/29/2012

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 06/25/2013
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/05/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Selection and Statement of Basis

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNI UNI, INC (Continued)

S107489368

Completed Date: 03/09/2018
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/12/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 11/03/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan Addendum
Completed Date: 10/02/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/17/2014
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/02/2020
Comments: DTSC's geologist discuss the report with the RP's consultant

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/01/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/05/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 09/01/2021
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Five-Year Review Reports
Future Due Date: 2029
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNI UNI, INC (Continued)

S107489368

Schedule Document Type: Corrective Action Completion Determination
Schedule Due Date: 08/11/2024
Schedule Revised Date: Not reported

HIST UST:

Name: NI INDUSTRIES INC
Address: 5215 SO BOYLE AVENUE
City,State,Zip: VERNON, CA 90058
File Number: 000278f6

URL:

Region: STATE
Facility ID: 00000021092
Facility Type: Other
Other Type: MANUFACTURING
Contact Name: Not reported
Telephone: 2135887111
Owner Name: NI INDUSTRIES, INC.
Owner Address: 5215 SO. BOYLE AVENUE
Owner City,St,Zip: VERNON, CA 90058
Total Tanks: 0026

Tank Num: 001
Container Num: 1-4-NW-0
Year Installed: 1962
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: #3
Leak Detection: None

Tank Num: 002
Container Num: 2-4-N-1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 3-4-N-2
Year Installed: Not reported
Tank Capacity: 00018000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: 4-4-N-3
Year Installed: 1973
Tank Capacity: 00020000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 5/16
Leak Detection: None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNI UNI, INC (Continued)

S107489368

Tank Num: 005
Container Num: 5-4-N-4
Year Installed: 1973
Tank Capacity: 00015000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 5/16
Leak Detection: None

Tank Num: 006
Container Num: 6-1-E-1
Year Installed: 1963
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: UG 3
Leak Detection: None

Tank Num: 007
Container Num: 7-1-E-2
Year Installed: 1963
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: UG 3
Leak Detection: None

Tank Num: 008
Container Num: 8-A-S-0
Year Installed: 1946
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 009
Container Num: 9-5C-0-0
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 010
Container Num: 10-0H-0-0
Year Installed: 1967
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 011
Container Num: 11-SY-0-0
Year Installed: 1952

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNI UNI, INC (Continued)

S107489368

Tank Capacity:	00020000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	5/16
Leak Detection:	None
Tank Num:	012
Container Num:	22-6-E-0
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	013
Container Num:	A-SY-0-1
Year Installed:	1974
Tank Capacity:	00000300
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	6
Leak Detection:	None
Tank Num:	014
Container Num:	B-SY-0-2
Year Installed:	Not reported
Tank Capacity:	00002000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	12
Leak Detection:	None
Tank Num:	015
Container Num:	C-SY-0-3
Year Installed:	1967
Tank Capacity:	00003000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	6
Leak Detection:	None
Tank Num:	016
Container Num:	D-1-NW-D
Year Installed:	1976
Tank Capacity:	00002000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	6
Leak Detection:	None
Tank Num:	017
Container Num:	E-1-B-35
Year Installed:	Not reported
Tank Capacity:	00005000
Tank Used for:	WASTE
Type of Fuel:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNI UNI, INC (Continued)

S107489368

Container Construction Thickness: 6
Leak Detection: None

Tank Num: 018
Container Num: F-2-D-26
Year Installed: 1969
Tank Capacity: 00000250
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: None

Tank Num: 019
Container Num: H-5-M-0
Year Installed: 1958
Tank Capacity: 00005500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 5
Leak Detection: None

Tank Num: 020
Container Num: K-11-W-13
Year Installed: 1980
Tank Capacity: 00011990
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: None

Tank Num: 021
Container Num: L-11-W-12
Year Installed: 1980
Tank Capacity: 00012550
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: None

Tank Num: 022
Container Num: 12-15-0-1
Year Installed: 1983
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 023
Container Num: 13-15-0-2
Year Installed: 1983
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNI UNI, INC (Continued)

S107489368

Tank Num: 024
Container Num: 14-15-0-3
Year Installed: 1983
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Not reported

Tank Num: 025
Container Num: Q-15-Y-0
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: None

Tank Num: 026
Container Num: 15-19-0-0
Year Installed: 1971
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

DEED:

Name: VERNON INDUSTRIAL PARK, FORMER NI INC. FACILITY
Address: 5215 SOUTH BOYLE AVENUE
City,State,Zip: VERNON, CA 90058
Envirostor ID: 60001250
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: CORRECTIVE ACTION
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

EMI:

Name: NI IND INC, NORRIS DIV (VERNON
Address: 5215 S BOYLE AVE
City,State,Zip: VERNON, CA 90058
Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 2409
Air District Name: SC
SIC Code: 3489
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNI UNI, INC (Continued)

S107489368

Total Organic Hydrocarbon Gases Tons/Yr: 221
Reactive Organic Gases Tons/Yr: 94
Carbon Monoxide Emissions Tons/Yr: 8
NOX - Oxides of Nitrogen Tons/Yr: 34
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Name: NI IND INC, NORRIS DIV (VERNON)
Address: 5215 S BOYLE AVE
City,State,Zip: VERNON, CA 90058
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 2409
Air District Name: SC
SIC Code: 3489
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 34
Reactive Organic Gases Tons/Yr: 9
Carbon Monoxide Emissions Tons/Yr: 23
NOX - Oxides of Nitrogen Tons/Yr: 23
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: NI IND INC, NORRIS DIV (VERNON)
Address: 5215 S BOYLE AV
City,State,Zip: VERNON, CA 90058
Year: 1995
County Code: 19
Air Basin: SC
Facility ID: 2409
Air District Name: SC
SIC Code: 3489
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 4
NOX - Oxides of Nitrogen Tons/Yr: 9
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

HWTS:

Name: UNI UNI, INC
Address: 5215 SOUTH BOYLE AVENUE
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
EPA ID: CAC003286494
Inactive Date: Not reported
Create Date: 05/08/2024
Last Act Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNI UNI, INC (Continued)

S107489368

Mailing Name: Not reported
Mailing Address: 5215 SOUTH BOYLE AVENUE
Mailing Address 2: Not reported
Mailing City,State,Zip: VERNON, CA 90058
Owner Name: AIDAN XU
Owner Address: 5215 SOUTH BOYLE AVENUE
Owner Address 2: Not reported
Owner City,State,Zip: VERNON, CA 90058
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: AIDAN XU
Contact Address: 5215 SOUTH BOYLE AVENUE
Contact Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: Temporary
Category: State
Latitude: 33.995024960000002
Longitude: -118.21296042

HAZNET:

Name: AMB VERNON INDUSTRIAL PARK LLC
Address: 5215 S. BOYLE AVENUE
Address 2: Not reported
City,State,Zip: VERNON, CA 90703
Contact: BLAKE KELLEY
Telephone: 9096738725
Mailing Name: Not reported
Mailing Address: 17777 CENTER COURT DRIVE N.

Year: 2019
Gepaid: CAC002993038
TSD EPA ID: CAD028409019
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.06600

Year: 2019
Gepaid: CAC002993038
TSD EPA ID: AZR000506980
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 431.46000

Year: 2019
Gepaid: CAC002993038
TSD EPA ID: CAD028409019
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 0.39615

Year: 2019

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNI UNI, INC (Continued)

S107489368

Gepaid:	CAC002993038
TSD EPA ID:	CAD028409019
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	0.89655
Year:	2019
Gepaid:	CAC003010002
TSD EPA ID:	CAD028409019
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.27000
Year:	2019
Gepaid:	CAC002993038
TSD EPA ID:	CAD028409019
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00000
Year:	2019
Gepaid:	CAC002979914
TSD EPA ID:	AZR000506980
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	1065.96000
Year:	2019
Gepaid:	CAC003010002
TSD EPA ID:	CAD028409019
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00000
Year:	2019
Gepaid:	CAC002993038
TSD EPA ID:	CAD028409019
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02085
Year:	2019
Gepaid:	CAC002993038
TSD EPA ID:	CAD028409019
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.05000

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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UNI UNI, INC (Continued)

S107489368

[Click this hyperlink](#) while viewing on your computer to access 14 additional CA HAZNET: record(s) in the EDR Site Report.

CERS:

Name: YUNEXPRESS USA, INC.
Address: 5215 S BOYLE AVE
City,State,Zip: VERNON, CA 90058
Site ID: 626183
CERS ID: 10447489
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 626183
Site Name: YunExpress USA, INC.
Violation Date: 02-02-2023
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 02/02/2023. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT A SITE MAP WITH ALL REQUIRED CONTENT INCLUDING: NORTH ORIENTATION, LOADING AREA, INTERNAL ROADS, ADJACENT STREETS, STORM AND SEWER DRAINS, ACCESS AND EXIT POINTS, EMERGENCY SHUTOFFS, EVACUATION STAGING AREA, HAZARDOUS MATERIALS/WASTE STORAGE AREAS, AND EMERGENCY RESPONSE EQUIPMENT.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 626183
Site Name: YunExpress USA, INC.
Violation Date: 04-22-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 626183
Site Name: YunExpress USA, INC.
Violation Date: 02-02-2023
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 02/02/2023. THE BUSINESS FAILED TO PROVIDE INITIAL AND ANNUAL TRAINING TO ALL EMPLOYEES IN SAFETY PROCEDURES IN THE EVENT OF A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL AND FAILED TO DOCUMENT AND MAINTAIN TRAINING RECORDS FOR A MINIMUM OF THREE YEARS.

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNI UNI, INC (Continued)

S107489368

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 626183
Site Name: YunExpress USA, INC.
Violation Date: 04-22-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 626183
Site Name: YunExpress USA, INC.
Violation Date: 02-02-2023
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/02/2023. THE BUSINESS FAILED TO ELECTRONICALLY SUBMIT COMPLETE AND ACCURATE CHEMICAL INVENTORY INFORMATION FOR ALL HAZARDOUS MATERIALS ON-SITE AT OR ABOVE REPORTABLE QUANTITIES. THE FACILITY FAILED TO REPORT THE 216 GALLONS OF PROPANE ON-SITE.

Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNI UNI, INC (Continued)

S107489368

Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 626183
Facility Name: YunExpress USA, INC.
Env Int Type Code: HMBP
Program ID: 10447489
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.994680
Longitude: -118.215160

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Ronny Jansen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Jiahao Wang
Entity Title: Not reported
Affiliation Address: 5215 S Boyle Ave.
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5215 S Boyle Ave
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Ronny Jansen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (917) 916-8012,

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNI UNI, INC (Continued)

S107489368

Affiliation Type Desc: Parent Corporation
Entity Name: YunExpress USA, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Ronny Jansen
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Legal Owner
Entity Name: Ronny Jansen
Entity Title: Not reported
Affiliation Address: 5215 S Boyle Ave.
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (917) 916-8012,

Name: NI INDUSTRIES INC NORRIS DIV
Address: 5215 S. BOYLE AVE.
City,State,Zip: VERNON, CA 90058
Site ID: 483161
CERS ID: 110024422882
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Public Contact
Entity Name: MICHAEL J. ARSLANIAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AV294 **NI IND NORRIS DIV**
SSE **5215 S BOYLE AVE**
1/2-1 **VERNON, CA 90058**
0.742 mi.
3916 ft. **Site 3 of 4 in cluster AV**

CA HWP **S109936758**
CA HWTS **N/A**
CA HAZNET
CA CERS

Relative:
Lower

HWP:

Actual:
183 ft.

EPA ID:	CAR000006205
Name:	NI IND NORRIS DIV
Address:	5215 S BOYLE AVE
Cleanup Status:	CLOSED
Latitude:	33.99518
Longitude:	-118.2133
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Supervisor:	Not reported
Site Code:	530026
Senate District:	26
Assembly District:	54
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	Not reported
Project Manager Lead:	Not reported
Project Manager:	Not reported
Permit Type:	RCRA
Permit Effective Date:	Not reported
Permit Expiration Date:	Not reported
Calenviroscreen Score:	NA
Total Planned Hours:	Not reported
Total Planned Amount:	Not reported
Total Actual Hours:	Not reported
Quarterly Update:	03/07/2018-This facility never operated as a TSDf. See Inspection Report dated 07/11/2001, which lists the facility as a hazardous waste generator. EPA ID CAD097030993 was issued to NI Industries when a Hazardous Waste Treatment Facility began operation at the site. However, in December of 1995, Norris Environmental Services began operation as a separate entity using the existing EPA ID number while NI Industries was issued the new ID CAR000006205 to operate as a Hazardous Waste Generator. Furthermore, the Hazardous Waste Tracking System (HWTS) lists no TSDf information for this facility.

Closure:

EPA ID:	CAR000006205
Facility Type:	Historical - Non-Operating
Facility Name:	NI IND NORRIS DIV
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Size:	Not reported
Facility Status:	CLOSED
Activity Type:	Closure Administrative
Final Date:	Not reported
Type:	RCRA
Title Description:	Closure of a Non TSDf Facility
Due Date:	Not reported
Comments:	This facility never operated as a TSDf. See Inspection Report dated 07/11/2001, which lists the facility as a hazardous waste generator. EPA ID CAD097030993 was issued to NI Industries when a Hazardous Waste Treatment Facility began operation at the site. However, in December of 1995, Norris Environmental Services began operation as a separate entity using the existing EPA ID number while NI Industries was issued

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

Unit Names: the new ID CAR000006205 to operate as a Hazardous Waste Generator.
Event Description: UNIT1
Actual Date: Closure Administrative - ISSUE CLOSURE VERIFICATION
03/07/2018

Alias:
EPA ID: CAR000006205
Facility Type: Historical - Non-Operating
Facility Name: NI IND NORRIS DIV
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Project Code (Site Code)
Alias: 530026

HWTS:
Name: NI IND NORRIS DIV
Address: 5215 S BOYLE AVE
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
EPA ID: CAR000006205
Inactive Date: 06/30/2010
Create Date: 12/08/1995
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 3790
Mailing Address 2: Not reported
Mailing City,State,Zip: ROCK ISLAND, IL 612043790
Owner Name: NI IND NORRIS DIV
Owner Address: 5215 S BOYLE AVE
Owner Address 2: Not reported
Owner City,State,Zip: VERNON, CA 900583907
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: ANIL SHANBHAG VP GEN MGR
Contact Address: 5215 S BOYLE AVE
Contact Address 2: Not reported
City,State,Zip: VERNON, CA 900583907
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.994683
Longitude: -118.215171

NAICS:
EPA ID: CAR000006205
Create Date: 2002-03-14 16:36:30.000
NAICS Code: 332995
NAICS Description: Other Ordnance and Accessories Manufacturing
Issued EPA ID Date: 1995-12-08 00:00:00
Inactive Date: 2010-06-30 00:00:00
Facility Name: NI IND NORRIS DIV
Facility Address: 5215 S BOYLE AVE

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

Facility Address 2: Not reported
Facility City: VERNON
Facility County: Not reported
Facility State: CA
Facility Zip: 900583907

HAZNET:

Name: NI IND NORRIS DIV
Address: 5215 S BOYLE AVE
Address 2: Not reported
City,State,Zip: VERNON, CA 900583907
Contact: ANIL SHANBHAG VP GEN MGR
Telephone: 3235887111
Mailing Name: Not reported
Mailing Address: PO BOX 3790

Year: 2010
Gepaid: CAR000006205
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 3.63

Year: 2010
Gepaid: CAR000006205
TSD EPA ID: NVT330010000
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 7.56

Year: 2009
Gepaid: CAR000006205
TSD EPA ID: CAD097030993
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 15.3

Year: 2009
Gepaid: CAR000006205
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 5.88

Year: 2009
Gepaid: CAR000006205
TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 7.73952

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

Year:	2009
Gepaid:	CAR000006205
TSD EPA ID:	AZR000501510
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	3.3712
Year:	2008
Gepaid:	CAR000006205
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	18.765
Year:	2008
Gepaid:	CAR000006205
TSD EPA ID:	CAD008488025
CA Waste Code:	121 - Alkaline solution (pH >= 12.5) with metals
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	10.425
Year:	2008
Gepaid:	CAR000006205
TSD EPA ID:	CAD097030993
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1
Year:	2008
Gepaid:	CAR000006205
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2

[Click this hyperlink](#) while viewing on your computer to access 159 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

Year:	2010
Gen EPA ID:	CAR000006205
Shipment Date:	20100119
Creation Date:	7/19/2010 18:30:23
Receipt Date:	20100129
Manifest ID:	005697065JJK
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 3.63
Waste Quantity: 7260
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100119
Creation Date: 7/19/2010 18:30:23
Receipt Date: 20100129
Manifest ID: 005663115JJK
Trans EPA ID: CAR000159459
Trans Name: NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D001
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 7.56
Waste Quantity: 15120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2009
Gen EPA ID: CAR000006205

Shipment Date: 20090909
Creation Date: 10/29/2009 18:30:09
Receipt Date: 20090909
Manifest ID: 005696145JJK
Trans EPA ID: CAR000159459
Trans Name: NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO\KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	5.88
Waste Quantity:	1400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090506
Creation Date:	6/27/2009 18:30:08
Receipt Date:	20090507
Manifest ID:	005695271JJK
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	7.73952
Waste Quantity:	1856
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090429
Creation Date:	9/9/2009 18:30:22
Receipt Date:	20090511
Manifest ID:	003616484JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.3712
Waste Quantity:	4
Quantity Unit:	Y
Additional Code 1:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090129
Creation Date:	3/11/2009 18:30:09
Receipt Date:	20090129
Manifest ID:	005661234JJK
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORPORATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	15.3
Waste Quantity:	4500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Information:	
Year:	2008
Gen EPA ID:	CAR000006205
Shipment Date:	20081211
Creation Date:	4/9/2009 18:30:20
Receipt Date:	20081217
Manifest ID:	003731683JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.77225
Waste Quantity:	425
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

<p>Additional Code 5:</p> <p>Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDf EPA ID: Trans Name: TSDf Alt EPA ID: TSDf Alt Name: Waste Code Description: RCRA Code: Meth Code:</p> <p>Quantity Tons: Waste Quantity: Quantity Unit:</p> <p>Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:</p> <p>Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDf EPA ID: Trans Name: TSDf Alt EPA ID: TSDf Alt Name: Waste Code Description:</p> <p>RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit:</p> <p>Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:</p> <p>Shipment Date: Creation Date: Receipt Date: Manifest ID:</p>	<p>Not reported</p> <p>20081211 4/9/2009 18:30:20 20081217 003731683JJK CAD983613688 MILES CHEMICAL COMPANY CAD980585293 INDUSTRIAL WASTE UTILIZATION INC AZR000501510 AA SYDCOL LLC Not reported Not reported 352 - Other organic solids Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 1.6856 2 Y</p> <p>Not reported Not reported Not reported Not reported Not reported</p> <p>20081211 2/2/2009 18:30:18 20081211 003731682JJK CAD983613688 MILES CHEMICAL COMPANY Not reported Not reported CAD008488025 PHIBRO TECH Not reported Not reported 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc D002 H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect 10.425 2500 G</p> <p>Not reported Not reported Not reported Not reported Not reported</p> <p>20080808 10/1/2008 18:30:17 20080807 001162606JJK</p>
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Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

Trans EPA ID:	CAR000006205
Trans Name:	NI INDUSTRIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080808
Creation Date:	10/1/2008 18:30:17
Receipt Date:	20080807
Manifest ID:	001162606JJK
Trans EPA ID:	CAR000006205
Trans Name:	NI INDUSTRIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080611
Creation Date:	8/8/2008 18:30:37
Receipt Date:	20080612
Manifest ID:	003891224JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	5.7
Waste Quantity:	1500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080529
Creation Date:	8/7/2008 18:30:22
Receipt Date:	20080529
Manifest ID:	001162605JJK
Trans EPA ID:	CAR000006205
Trans Name:	NI INDUSTRIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080416
Creation Date:	6/9/2008 18:30:18
Receipt Date:	20080416
Manifest ID:	003611657JJK
Trans EPA ID:	CAD983609678
Trans Name:	BLACK GOLD INDUSTRIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.9608
Waste Quantity:	516

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080201
Creation Date:	3/28/2008 18:30:25
Receipt Date:	20080201
Manifest ID:	003553363JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.56
Waste Quantity:	1200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080122
Creation Date:	3/26/2008 18:30:12
Receipt Date:	20080122
Manifest ID:	003559911JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	ASBURY ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	8.34
Waste Quantity:	2000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

Additional Information:

Year: 2007
Gen EPA ID: CAR000006205

Shipment Date: 20071228
Creation Date: 3/6/2008 18:30:13
Receipt Date: 20071228
Manifest ID: 001162597JJK
Trans EPA ID: CAR000006205
Trans Name: NI INDUSTRIES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071220
Creation Date: 3/5/2008 18:30:20
Receipt Date: 20071220
Manifest ID: 001162596JJK
Trans EPA ID: CAD983613688
Trans Name: MILES CHEMICAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 18.06
Waste Quantity: 4300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071022
Creation Date: 4/9/2008 18:30:15
Receipt Date: 20071022

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

Manifest ID: 000574464JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071022
Creation Date: 4/9/2008 18:30:15
Receipt Date: 20071022
Manifest ID: 000574464JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.55
Waste Quantity: 3100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070920
Creation Date: 4/21/2008 14:27:13
Receipt Date: 20070920
Manifest ID: 003239601JJK
Trans EPA ID: CAD000628636
Trans Name: PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 16.0944
Waste Quantity: 3832
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070817
Creation Date: 1/8/2008 18:30:29
Receipt Date: 20070817
Manifest ID: 001162604JJK
Trans EPA ID: CAR000006205
Trans Name: NI INDUSTRIES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGY CORP
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070619
Creation Date: 10/22/2007 18:30:08
Receipt Date: 20070619
Manifest ID: 001162595JJK
Trans EPA ID: CAR000006205
Trans Name: NI INDUSTRIAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.5
Waste Quantity: 1000

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070228
Creation Date:	8/9/2007 18:31:05
Receipt Date:	20070228
Manifest ID:	001162601JJK
Trans EPA ID:	CAR000006205
Trans Name:	NI INDUSTRIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070123
Creation Date:	8/8/2007 18:30:07
Receipt Date:	20070123
Manifest ID:	002076509JJK
Trans EPA ID:	CAD000628636
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	19
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

Additional Information:

Year:	2006
Gen EPA ID:	CAR000006205
Shipment Date:	20061127
Creation Date:	3/30/2007 13:32:55
Receipt Date:	20061127
Manifest ID:	001760773JJK
Trans EPA ID:	CAD000628636
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	18.9
Waste Quantity:	4500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061103
Creation Date:	3/30/2007 13:32:55
Receipt Date:	20061103
Manifest ID:	001162594JJK
Trans EPA ID:	CAR000006205
Trans Name:	NI INDUSTRIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES GROUP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060828
Creation Date:	11/21/2006 18:30:26
Receipt Date:	20060828

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

Manifest ID: 20947540
Trans EPA ID: CAR000006205
Trans Name: NI INDUSTRIES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: US FILTER RECOVERY SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060828
Creation Date: 10/5/2006 18:32:01
Receipt Date: 20060828
Manifest ID: 22939253
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060828
Creation Date: 11/21/2006 18:30:26
Receipt Date: 20060828
Manifest ID: 20947540
Trans EPA ID: CAR000006205
Trans Name: NI INDUSTRIES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: US FILTER RECOVERY SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060828
Creation Date:	11/21/2006 18:30:26
Receipt Date:	20060828
Manifest ID:	20947540
Trans EPA ID:	CAR000006205
Trans Name:	NI INDUSTRIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060825
Creation Date:	11/21/2006 18:30:26
Receipt Date:	20060825
Manifest ID:	20947539
Trans EPA ID:	CAR000006205
Trans Name:	NI INDUSTRIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060822
Creation Date:	2/22/2007 18:30:13
Receipt Date:	20060831
Manifest ID:	24935997
Trans EPA ID:	CAL000112617
Trans Name:	FRESH AIR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000049064
Trans 2 Name:	ECTI
TSDf EPA ID:	AZC950823111
Trans Name:	LA PAZ COUNTY LANDFILL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060818
Creation Date:	11/21/2006 18:30:26
Receipt Date:	20060818
Manifest ID:	20947548
Trans EPA ID:	CAR000006205
Trans Name:	NI INDUSTRIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060811
Creation Date:	11/21/2006 18:30:26
Receipt Date:	20060811
Manifest ID:	20947549
Trans EPA ID:	CAR000006205
Trans Name:	NI INDUSTRIES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: US FILTER RECOVERY SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2005
Gen EPA ID: CAR000006205

Shipment Date: 20050909
Creation Date: 4/13/2006 18:48:46
Receipt Date: 20050909
Manifest ID: 24420624
Trans EPA ID: CAD000628636
Trans Name: PATRIOT ENV SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 10.008
Waste Quantity: 2400
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050816
Creation Date: 11/23/2005 18:30:57
Receipt Date: 20050826
Manifest ID: 24330917
Trans EPA ID: CAD981412356
Trans Name: PACIFIC TRANSPORTATION SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY INC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	4.214
Waste Quantity:	5
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050815
Creation Date:	4/13/2006 18:47:49
Receipt Date:	20050815
Manifest ID:	24420453
Trans EPA ID:	CAD000628636
Trans Name:	PATRIOT ENV SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	16.8
Waste Quantity:	4000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050706
Creation Date:	10/12/2005 18:35:03
Receipt Date:	20050718
Manifest ID:	24330808
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050506
Creation Date:	7/27/2005 10:48:47
Receipt Date:	20050506
Manifest ID:	24420888
Trans EPA ID:	CAD000628636
Trans Name:	PATRIOT ENV SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	15.12
Waste Quantity:	3600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050321
Creation Date:	6/2/2005 18:31:52
Receipt Date:	20050321
Manifest ID:	24213780
Trans EPA ID:	CAR000065599
Trans Name:	ENVIRONMENTAL MANAGEMENT TECHS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	PHILIPS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050311
Creation Date:	6/1/2005 18:31:04
Receipt Date:	20050315
Manifest ID:	24213781
Trans EPA ID:	CAD982030173

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

Trans Name:	ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050207
Creation Date:	3/2/2007 18:30:13
Receipt Date:	20050209
Manifest ID:	24213832
Trans EPA ID:	CAR000065599
Trans Name:	ENVIRONMENTAL MANAGEMENT TECHS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	PHILIPS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	CAD008364432
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050202
Creation Date:	3/2/2007 18:30:13
Receipt Date:	20050208
Manifest ID:	24213831
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050201
Creation Date: 4/29/2005 8:38:49
Receipt Date: 20050201
Manifest ID: 24000161
Trans EPA ID: CAD000628636
Trans Name: PATRIOT ENV SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: DK ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 13.44
Waste Quantity: 3200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2004
Gen EPA ID: CAR000006205

Shipment Date: 20041115
Creation Date: 2/17/2005 18:31:05
Receipt Date: 20041123
Manifest ID: 23386782
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: NONE
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041012
Creation Date:	12/21/2004 18:31:57
Receipt Date:	20041013
Manifest ID:	23386758
Trans EPA ID:	CAR000065599
Trans Name:	ENVIRONMENTAL MANAGEMENT TECHS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	PHILIPS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041008
Creation Date:	1/10/2005 18:31:02
Receipt Date:	20041008
Manifest ID:	24032095
Trans EPA ID:	CAD000628636
Trans Name:	PATRIOT ENV SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	2.1
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040908
Creation Date:	12/28/2004 14:47:40
Receipt Date:	20040908
Manifest ID:	23386687

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

Trans EPA ID: CAR000108209
Trans Name: ENVIRONMENTAL RESOURCE TRANSPORTATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: PHILIPS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: CAD008364432
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.413
Waste Quantity: 826
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040819
Creation Date: 1/4/2005 18:33:27
Receipt Date: 20040819
Manifest ID: 23386476
Trans EPA ID: CAR000065599
Trans Name: ENVIRONMENTAL MANAGEMENT TECHS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: PHILIPS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: CAD008364432
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.35
Waste Quantity: 700
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040819
Creation Date: 11/4/2004 9:09:22
Receipt Date: Not reported
Manifest ID: 23386476
Trans EPA ID: CAR000065599
Trans Name: ENVIRONMENTAL MANAGEMENT TECHS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: PHILIPS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040604
Creation Date:	10/15/2004 15:16:06
Receipt Date:	20040610
Manifest ID:	23386517
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040323
Creation Date:	10/1/2004 18:31:52
Receipt Date:	20040323
Manifest ID:	23307399
Trans EPA ID:	CAD000628636
Trans Name:	PATRIOT ENV SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	15.96
Waste Quantity:	3800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

Additional Code 5:	Not reported
Shipment Date:	20040123
Creation Date:	8/20/2004 9:31:41
Receipt Date:	20040209
Manifest ID:	22993132
Trans EPA ID:	CAR000108209
Trans Name:	ENVIRONMENTAL RESOURCE TRANSPORTATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Information:	
Year:	2003
Gen EPA ID:	CAR000006205
Shipment Date:	20031201
Creation Date:	7/30/2004 18:31:14
Receipt Date:	20031201
Manifest ID:	22039887
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	9.174
Waste Quantity:	2200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031111
Creation Date:	8/12/2004 8:09:46
Receipt Date:	20031218

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

Manifest ID: 22993048
Trans EPA ID: CAR000108209
Trans Name: ENVIRONMENTAL RESOURCE TRANSPORTATION
Trans 2 EPA ID: CAR000118455
Trans 2 Name: WORLDWIDE RECOVERY SYSTEMS
TSDf EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030721
Creation Date: 7/26/2004 18:31:36
Receipt Date: 20030730
Manifest ID: 22119975
Trans EPA ID: CAR000108209
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030721
Creation Date: 7/26/2004 18:31:36
Receipt Date: 20030730
Manifest ID: 22119975
Trans EPA ID: CAR000108209
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030716
Creation Date:	7/28/2004 10:45:53
Receipt Date:	20030716
Manifest ID:	22823520
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	9.5
Waste Quantity:	2500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030619
Creation Date:	7/22/2004 7:52:06
Receipt Date:	20030625
Manifest ID:	22470446
Trans EPA ID:	WID988566543
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZ0000337360
Trans Name:	Not reported
TSDf Alt EPA ID:	AZ0000337360
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.32509
Waste Quantity:	295
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030219
Creation Date: 5/15/2003 18:33:55
Receipt Date: Not reported
Manifest ID: 22119672
Trans EPA ID: CAR000050161
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 2.5284
Waste Quantity: 3
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030218
Creation Date: 5/20/2003 18:32:06
Receipt Date: 20030219
Manifest ID: 22119682
Trans EPA ID: NJR000011528
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000002428
Trans Name: Not reported
TSDf Alt EPA ID: AZR000002428
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 18.9
Waste Quantity: 4500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2002
Gen EPA ID: CAR000006205

Shipment Date: 20021220
Creation Date: 5/18/2003 14:28:17

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

Receipt Date:	20030212
Manifest ID:	21848380
Trans EPA ID:	CAR000050161
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000045963
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	3.3712
Waste Quantity:	4
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021213
Creation Date:	4/2/2003 18:31:15
Receipt Date:	20021218
Manifest ID:	21822623
Trans EPA ID:	WID988566543
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZ0000337360
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	1.62545
Waste Quantity:	1475
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021206
Creation Date:	3/27/2003 18:31:27
Receipt Date:	20021206
Manifest ID:	21848381
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 16.8
Waste Quantity: 4000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020919
Creation Date: 1/28/2003 18:32:43
Receipt Date: 20020919
Manifest ID: 21848263
Trans EPA ID: NJR000011528
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 10.5
Waste Quantity: 2500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020809
Creation Date: 3/14/2003 18:31:30
Receipt Date: 20020809
Manifest ID: 21644806
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1485
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020730
Creation Date:	3/17/2003 18:31:23
Receipt Date:	20020730
Manifest ID:	21848177
Trans EPA ID:	NJR000011528
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	15.846
Waste Quantity:	3800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020624
Creation Date:	4/10/2003 10:20:47
Receipt Date:	20020702
Manifest ID:	21848146
Trans EPA ID:	CAR000065599
Trans Name:	Not reported
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020624
Creation Date:	4/10/2003 10:20:47
Receipt Date:	20020702
Manifest ID:	21848146
Trans EPA ID:	CAR000065599

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

Trans Name: Not reported
Trans 2 EPA ID: CAD980585293
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020624
Creation Date: 4/10/2003 10:20:47
Receipt Date: 20020702
Manifest ID: 21848146
Trans EPA ID: CAR000065599
Trans Name: Not reported
Trans 2 EPA ID: CAD980585293
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020624
Creation Date: 4/10/2003 10:20:47
Receipt Date: 20020702
Manifest ID: 21848146
Trans EPA ID: CAR000065599
Trans Name: Not reported
Trans 2 EPA ID: CAD980585293
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

Meth Code: R01 - Recycler
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2001
Gen EPA ID: CAR000006205

Shipment Date: 20011130
Creation Date: 2/13/2002 0:00:00
Receipt Date: 20011214
Manifest ID: 21224138
Trans EPA ID: CAR000085639
Trans Name: Not reported
Trans 2 EPA ID: CAR000075424
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011119
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011128
Manifest ID: 99320449
Trans EPA ID: CAR000106716
Trans Name: Not reported
Trans 2 EPA ID: CAR000017657
Trans 2 Name: Not reported
TSDf EPA ID: CAD009007626
Trans Name: Not reported
TSDf Alt EPA ID: CAD009007626
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011016
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011017
Manifest ID:	21224011
Trans EPA ID:	CAR000085639
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000075424
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	2.5284
Waste Quantity:	3
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010828
Creation Date:	10/23/2001 0:00:00
Receipt Date:	20010828
Manifest ID:	20947527
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	INR000022798
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	3.36
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010828
Creation Date:	10/23/2001 0:00:00
Receipt Date:	20010828
Manifest ID:	20947528

Map ID
Direction
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Elevation

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Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

Trans EPA ID: INR000022798
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 3.36
Waste Quantity: 800
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010827
Creation Date: 10/23/2001 0:00:00
Receipt Date: 20010827
Manifest ID: 20947525
Trans EPA ID: INR000022798
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 3.36
Waste Quantity: 800
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010827
Creation Date: 10/23/2001 0:00:00
Receipt Date: 20010827
Manifest ID: 20947526
Trans EPA ID: INR000022798
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	3.36
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010824
Creation Date:	10/23/2001 0:00:00
Receipt Date:	20010824
Manifest ID:	20947524
Trans EPA ID:	INR000022798
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	3.36
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010822
Creation Date:	10/23/2001 0:00:00
Receipt Date:	20010822
Manifest ID:	20947523
Trans EPA ID:	INR000022798
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	3.36
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI IND NORRIS DIV (Continued)

S109936758

Additional Code 5: Not reported

Shipment Date: 20010822
Creation Date: 10/23/2001 0:00:00
Receipt Date: 20010822
Manifest ID: 20947424
Trans EPA ID: INR000022798
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 3.36
Waste Quantity: 800
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: NI INDUSTRIES
Address: 5215 SOUTH BOYLE AVENUE
City,State,Zip: VERNON, CA 90058
Site ID: 608905
CERS ID: 60001250
CERS Description: Corrective Action

Affiliation:

Affiliation Type Desc: Lead Project Manager
Entity Name: Narine Aghakiant
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Supervisor
Entity Name: Allan Plaza
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

MAP FINDINGS

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Site

Database(s)

EDR ID Number
EPA ID Number

AV295
SSE
1/2-1
0.742 mi.
3916 ft.

NI INDUSTRIES, INC.
5215 BOYLE AVE
VERNON, CA 90058

Site 4 of 4 in cluster AV

CA ENVIROSTOR
CA SWEEPS UST
CA CHMIRS
CA NPDES
CA CIWQS

S106929899
N/A

Relative:
Lower

Actual:
183 ft.

ENVIROSTOR:

Name: NORRIS THERMADORE CORPORATION
 Address: 5215 SOUTH BOYLE AVENUE
 City,State,Zip: VERNON, CA 90058
 Facility ID: 19340260
 Status: Refer: RCRA
 Status Date: 08/31/1995
 Site Code: Not reported
 Site Type: Historical
 Site Type Detailed: * Historical
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Referred - Not Assigned
 Division Branch: Cleanup Chatsworth
 Assembly: 54
 Senate: 26
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 33.99518
 Longitude: -118.2133
 APN: 6310009019
 Past Use: NONE SPECIFIED
 Potential COC: Asbestos Containing Materials (ACM * Sludge - Paint * UNSPECIFIED ACID SOLUTION * UNSPECIFIED ALKALINE SOLUTIONS Cyanide (free
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: NI INDUSTRIES INC - NORRIS DIVISION
 Alias Type: Alternate Name
 Alias Name: NI INDUSTRIES VERNON PLANT
 Alias Type: Alternate Name
 Alias Name: NORRIS INDUSTRIES
 Alias Type: Alternate Name
 Alias Name: 6310009019
 Alias Type: APN
 Alias Name: CAD097030993
 Alias Type: EPA Identification Number
 Alias Name: 19340260
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: * Discovery
 Completed Date: 01/05/1982
 Comments: FACILITY IDENTIFIED LA CHAM OF COMM BUS DIR 1958 HOME APPLIANCE AND PLUMBING WARE

Future Area Name: Not reported
 Future Sub Area Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI INDUSTRIES, INC. (Continued)

S106929899

Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SWEEPS UST:

Name: NI INDUSTRIES, INC.
Address: 5215 BOYLE AVE
City: VERNON
Status: Active
Comp Number: 2310
Number: 1
Board Of Equalization: 44-011867
Referral Date: 02-15-94
Action Date: 02-15-94
Created Date: 06-01-84
Owner Tank Id: 2311
SWRCB Tank Id: 19-039-002310-000001
Tank Status: A
Capacity: 5000
Active Date: 06-23-92
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 9

Name: NI INDUSTRIES, INC.
Address: 5215 BOYLE AVE
City: VERNON
Status: Active
Comp Number: 2310
Number: 1
Board Of Equalization: 44-011867
Referral Date: 02-15-94
Action Date: 02-15-94
Created Date: 06-01-84
Owner Tank Id: 2312
SWRCB Tank Id: 19-039-002310-000002
Tank Status: A
Capacity: 10000
Active Date: 06-23-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.
Address: 5215 BOYLE AVE
City: VERNON
Status: Active
Comp Number: 2310
Number: 1
Board Of Equalization: 44-011867
Referral Date: 02-15-94

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI INDUSTRIES, INC. (Continued)

S106929899

Action Date: 02-15-94
Created Date: 06-01-84
Owner Tank Id: 2313
SWRCB Tank Id: 19-039-002310-000003
Tank Status: A
Capacity: 18000
Active Date: 06-23-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.
Address: 5215 BOYLE AVE
City: VERNON
Status: Active
Comp Number: 2310
Number: 1
Board Of Equalization: 44-011867
Referral Date: 02-15-94
Action Date: 02-15-94
Created Date: 06-01-84
Owner Tank Id: 2314
SWRCB Tank Id: 19-039-002310-000004
Tank Status: A
Capacity: 20016
Active Date: 06-23-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.
Address: 5215 BOYLE AVE
City: VERNON
Status: Active
Comp Number: 2310
Number: 1
Board Of Equalization: 44-011867
Referral Date: 02-15-94
Action Date: 02-15-94
Created Date: 06-01-84
Owner Tank Id: 2315
SWRCB Tank Id: 19-039-002310-000005
Tank Status: A
Capacity: 15000
Active Date: 06-23-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.
Address: 5215 BOYLE AVE
City: VERNON
Status: Active
Comp Number: 2310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI INDUSTRIES, INC. (Continued)

S106929899

Number: 1
Board Of Equalization: 44-011867
Referral Date: 02-15-94
Action Date: 02-15-94
Created Date: 06-01-84
Owner Tank Id: 2316
SWRCB Tank Id: 19-039-002310-000006
Tank Status: A
Capacity: 10000
Active Date: 06-23-92
Tank Use: OIL
STG: P
Content: HYDRAULIC OI
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.
Address: 5215 BOYLE AVE
City: VERNON
Status: Active
Comp Number: 2310
Number: 1
Board Of Equalization: 44-011867
Referral Date: 02-15-94
Action Date: 02-15-94
Created Date: 06-01-84
Owner Tank Id: 2317
SWRCB Tank Id: 19-039-002310-000007
Tank Status: A
Capacity: 10000
Active Date: 06-23-92
Tank Use: OIL
STG: P
Content: HYDRAULIC OI
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.
Address: 5215 BOYLE AVE
City: VERNON
Status: Active
Comp Number: 2310
Number: 1
Board Of Equalization: 44-011867
Referral Date: 02-15-94
Action Date: 02-15-94
Created Date: 06-01-84
Owner Tank Id: 2318
SWRCB Tank Id: 19-039-002310-000008
Tank Status: A
Capacity: 5000
Active Date: 06-23-92
Tank Use: OIL
STG: P
Content: HYDRAULIC OI
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.
Address: 5215 BOYLE AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI INDUSTRIES, INC. (Continued)

S106929899

City: VERNON
Status: Active
Comp Number: 2310
Number: 1
Board Of Equalization: 44-011867
Referral Date: 02-15-94
Action Date: 02-15-94
Created Date: 06-01-84
Owner Tank Id: 2321
SWRCB Tank Id: 19-039-002310-000010
Tank Status: A
Capacity: 3000
Active Date: 06-23-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.
Address: 5215 BOYLE AVE
City: VERNON
Status: Not reported
Comp Number: 2310
Number: Not reported
Board Of Equalization: 44-011867
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-002310-000009
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: ACETONE
Number Of Tanks: 3

Name: NI INDUSTRIES, INC.
Address: 5215 BOYLE AVE
City: VERNON
Status: Not reported
Comp Number: 2310
Number: Not reported
Board Of Equalization: 44-011867
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-002310-000011
Tank Status: Not reported
Capacity: 20000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI INDUSTRIES, INC. (Continued)

S106929899

Name: NI INDUSTRIES, INC.
Address: 5215 BOYLE AVE
City: VERNON
Status: Not reported
Comp Number: 2310
Number: Not reported
Board Of Equalization: 44-011867
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-002310-000012
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: VARNISH
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.
Address: 5215 BOYLE AVE
City: VERNON
Status: Active
Comp Number: 2310
Number: 1
Board Of Equalization: 44-011867
Referral Date: 02-15-94
Action Date: 02-15-94
Created Date: 06-01-84
Owner Tank Id: 2311
SWRCB Tank Id: 19-039-002310-000001
Tank Status: A
Capacity: 5000
Active Date: 06-23-92
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 9

Name: NI INDUSTRIES, INC.
Address: 5215 BOYLE AVE
City: VERNON
Status: Active
Comp Number: 2310
Number: 1
Board Of Equalization: 44-011867
Referral Date: 02-15-94
Action Date: 02-15-94
Created Date: 06-01-84
Owner Tank Id: 2312
SWRCB Tank Id: 19-039-002310-000002
Tank Status: A
Capacity: 10000
Active Date: 06-23-92
Tank Use: M.V. FUEL
STG: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI INDUSTRIES, INC. (Continued)

S106929899

Content: DIESEL
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.
Address: 5215 BOYLE AVE
City: VERNON
Status: Active
Comp Number: 2310
Number: 1
Board Of Equalization: 44-011867
Referral Date: 02-15-94
Action Date: 02-15-94
Created Date: 06-01-84
Owner Tank Id: 2313
SWRCB Tank Id: 19-039-002310-000003
Tank Status: A
Capacity: 18000
Active Date: 06-23-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.
Address: 5215 BOYLE AVE
City: VERNON
Status: Active
Comp Number: 2310
Number: 1
Board Of Equalization: 44-011867
Referral Date: 02-15-94
Action Date: 02-15-94
Created Date: 06-01-84
Owner Tank Id: 2314
SWRCB Tank Id: 19-039-002310-000004
Tank Status: A
Capacity: 20016
Active Date: 06-23-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.
Address: 5215 BOYLE AVE
City: VERNON
Status: Active
Comp Number: 2310
Number: 1
Board Of Equalization: 44-011867
Referral Date: 02-15-94
Action Date: 02-15-94
Created Date: 06-01-84
Owner Tank Id: 2315
SWRCB Tank Id: 19-039-002310-000005
Tank Status: A
Capacity: 15000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI INDUSTRIES, INC. (Continued)

S106929899

Active Date: 06-23-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.
Address: 5215 BOYLE AVE
City: VERNON
Status: Active
Comp Number: 2310
Number: 1
Board Of Equalization: 44-011867
Referral Date: 02-15-94
Action Date: 02-15-94
Created Date: 06-01-84
Owner Tank Id: 2316
SWRCB Tank Id: 19-039-002310-000006
Tank Status: A
Capacity: 10000
Active Date: 06-23-92
Tank Use: OIL
STG: P
Content: HYDRAULIC OI
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.
Address: 5215 BOYLE AVE
City: VERNON
Status: Active
Comp Number: 2310
Number: 1
Board Of Equalization: 44-011867
Referral Date: 02-15-94
Action Date: 02-15-94
Created Date: 06-01-84
Owner Tank Id: 2317
SWRCB Tank Id: 19-039-002310-000007
Tank Status: A
Capacity: 10000
Active Date: 06-23-92
Tank Use: OIL
STG: P
Content: HYDRAULIC OI
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.
Address: 5215 BOYLE AVE
City: VERNON
Status: Active
Comp Number: 2310
Number: 1
Board Of Equalization: 44-011867
Referral Date: 02-15-94
Action Date: 02-15-94
Created Date: 06-01-84
Owner Tank Id: 2318

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI INDUSTRIES, INC. (Continued)

S106929899

SWRCB Tank Id: 19-039-002310-000008
Tank Status: A
Capacity: 5000
Active Date: 06-23-92
Tank Use: OIL
STG: P
Content: HYDRAULIC OI
Number Of Tanks: Not reported

Name: NI INDUSTRIES, INC.
Address: 5215 BOYLE AVE
City: VERNON
Status: Active
Comp Number: 2310
Number: 1
Board Of Equalization: 44-011867
Referral Date: 02-15-94
Action Date: 02-15-94
Created Date: 06-01-84
Owner Tank Id: 2321
SWRCB Tank Id: 19-039-002310-000010
Tank Status: A
Capacity: 3000
Active Date: 06-23-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CHMIRS:

Name: Not reported
Address: 5215 BOYLE AVE
City,State,Zip: VERNON, CA 90058
OES Incident Number: 08-4095
OES notification: 06/09/2008
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI INDUSTRIES, INC. (Continued)

S106929899

CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Yes
Waterway: Storm drain
Spill Site: Merchant/Business
Cleanup By: Unknown
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Gal(s)
Other: Not reported
Date/Time: 0745
Year: 2008
Agency: Vernon Fire HazMat
Incident Date: 6/9/2008
Admin Agency: Vernon Fire Department
Amount: Not reported
Contained: Yes
Site Type: Storm drain
E Date: Not reported
Substance: Hydrogen Peroxide 40 to 60 %
Quantity Released: 100
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 60
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: Due to operator error a barrel containing the substance was dumped into a dumpster which caused a fire run off due to fire suppression caused this release water entered a storm drain but has been Ph'd to a negative 7 and is regular water running into the storm drain

NPDES:

Name: PROLOGIS VERNON INDUSTRIAL PARK
Address: 5215 BOYLE AVENUE
City,State,Zip: VAN NESS, CA 90058
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI INDUSTRIES, INC. (Continued)

S106929899

Place ID:	Not reported
Order Number:	Not reported
WDID:	Not reported
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Returned
Status Date:	10/03/2017
Operator Name:	Prologis LP
Operator Address:	17777 Center Court Drive North Suite 100
Operator City:	Cerritos
Operator State:	California
Operator Zip:	90703
Name:	PROLOGIS VERNON INDUSTRIAL PARK
Address:	5215 BOYLE AVENUE
City,State,Zip:	VERNON, CA 90058
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19C380799
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	02/19/2021
Operator Name:	Prologis LP
Operator Address:	17777 Center Court Drive North Suite 100
Operator City:	Cerritos
Operator State:	California
Operator Zip:	90703
NPDES as of 03/2018:	
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	489562

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NI INDUSTRIES, INC. (Continued)

S106929899

Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19C380799
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/18/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Prologis LP
Discharge Address:	17777 Center Court Drive North Suite 100
Discharge City:	Cerritos
Discharge State:	California
Discharge Zip:	90703
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NI INDUSTRIES, INC. (Continued)

S106929899

Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	Prologis Vernon Industrial Park
Address:	5215 BOYLE AVENUE
City,State,Zip:	VERNON, CA 90058
Agency:	Prologis LP
Agency Address:	17777 Center Court Drive North Suite 100, Cerritos, CA 90703
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	4
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	4 19C380799
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	08/18/2017
Termination Date:	11/16/2020
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.995
Longitude:	-118.215

296
SSW
1/2-1
0.749 mi.
3955 ft.

KESHBAF KNITTING, INC.
2525 FRUITLAND AVE
VERNON, CA 90058

CA ENVIROSTOR 1000186985
CA SWEEPS UST N/A
CA EMI

Relative:
Lower
Actual:
190 ft.

ENVIROSTOR:

Name:	GOLDEN WEST RUBBER PRODUCTS INC
Address:	2525 FRUITLAND AVENUE
City,State,Zip:	VERNON, CA 90058
Facility ID:	19300044
Status:	No Further Action
Status Date:	04/14/1995
Site Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KESHBAF KNITTING, INC. (Continued)

1000186985

Site Type: Historical
Site Type Detailed: * Historical
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.99671
Longitude: -118.2265
APN: 6308010030
Past Use: VEHICLE MAINTENANCE
Potential COC: Polynuclear aromatic hydrocarbons (PAHs)
Confirmed COC: 30472-NO
Potential Description: SOIL
Alias Name: US CONTAINER CORPORATION
Alias Type: Alternate Name
Alias Name: 6308010030
Alias Type: APN
Alias Name: CAD980885016
Alias Type: EPA Identification Number
Alias Name: 19300044
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/25/1982
Comments: FACILITY IDENTIFIED LA CHAM OF COMM BUS DIR 1958

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/02/1995
Comments: DATABASE VALIDATON PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/05/1982
Comments: FACILITY IDENTIFIED LA CHAM OF COMM BUS DIR 1956

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/01/1985
Comments: T/C W/ D.HILTON, CITY OF VERNON,1/2/85, & D.GRANADOS, US CONT, 12/27/84 - 1)SOURCE ACT:(GOLDEN)RETREATED AUTO TIRE (U.S.)RECONDITIONING.PAILS & METAL CON- TAINERS-PAINT BOOTH. NO MFG. REGULATED BY SOUTHCOAST AIR QUALITY CONTROL.NO WST INCIDENT: 5/7/58

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KESHBAF KNITTING, INC. (Continued)

1000186985

OJECTIONABLE TASTE IN WATER,CROSS - CONNECTIONS IN WATER SYSTM (CITY PUBLIC HLTH). SUBMIT TO EPA PRELIM ASSESS DONE CERCLA 104

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SWEEPS UST:

Name: KESHBAF KNITTING, INC.
Address: 2525 FRUITLAND AVE
City: VERNON
Status: Not reported
Comp Number: 1470
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-001470-000001
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

EMI:

Name: U. S. CONT CORP
Address: 2525 FRUITLAND AV
City,State,Zip: VERNON, CA 90058
Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 16928
Air District Name: SC
SIC Code: 5199
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AW297 **LA RIVER IMPR SEC VII**
East
1/2-1 **VERNON, CA**
0.758 mi.
4001 ft. **Site 1 of 4 in cluster AW**

FUDS **1024903571**
N/A

Relative:
Lower
Actual:
184 ft.

FUDS:
EPA Region: 09
Installation ID: CA99799F549500
Congressional District Number: 42
Name: LA RIVER IMPR SEC VII
FUDS Number: J09CA0436
City: VERNON
State: CA
County: LOS ANGELES
Object ID: 4056
USACE Division: SPD
USACE District: Los Angeles District (SPL)
Status: Properties without projects
Current Owner: PRIV: PRIVATE SMALL COMPANIES; LAFCD; LADWP; RAILROAD ACTIVITIES; MFG. OPERATIONS

[EMS Map Link:](#)

Eligibility: Ineligible
Has Projects: No
NPL Status: Not reported
Project Required: No
Feature Description: Site Was Used For Flood Control During Wwii & Thru 1955
Latitude: 34.00833333
Longitude: -118.20277778

AW298 **LA RIVER IMPR SEC VLI**
East
1/2-1 **VERNON, CA**
0.762 mi.
4024 ft. **Site 2 of 4 in cluster AW**

CA ENVIROSTOR **S107736577**
N/A

Relative:
Lower
Actual:
184 ft.

ENVIROSTOR:
Name: LA RIVER IMPR SEC VLI
Address: Not reported
City,State,Zip: VERNON, CA
Facility ID: 80000296
Status: Inactive - Needs Evaluation
Status Date: 07/01/2005
Site Code: Not reported
Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LA RIVER IMPR SEC VLI (Continued)

S107736577

Latitude: 34.00833
 Longitude: -118.2027
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CA99799F549500
 Alias Type: Federal Facility ID
 Alias Name: J09CA0436
 Alias Type: INPR
 Alias Name: 80000296
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Inventory Project Report (INPR)
 Completed Date: 11/26/1991
 Comments: Not reported

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

**AX299
 NW
 1/2-1
 0.771 mi.
 4070 ft.**

**BARDCO MANUFACTURING & SALES CO
 2450 EAST 23RD STREET
 VERNON, CA 90058
 Site 1 of 2 in cluster AX**

**CA ENVIROSTOR S102860887
 N/A**

**Relative:
 Higher
 Actual:
 222 ft.**

ENVIROSTOR:
 Name: BARDCO MANUFACTURING & SALES CO
 Address: 2450 EAST 23RD STREET
 City,State,Zip: VERNON, CA 90058
 Facility ID: 19360495
 Status: Refer: EPA
 Status Date: 06/10/2008
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 0.67
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Javier Hinojosa
 Division Branch: Cleanup Chatsworth
 Assembly: 54
 Senate: 26
 Special Program: EPA - PASI
 Restricted Use: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARDCO MANUFACTURING & SALES CO (Continued)

S102860887

Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 34.01705
Longitude: -118.2284
APN: 5168019017
Past Use: MANUFACTURING - CHEMICALS, MANUFACTURING - METAL
Potential COC: * UNSPECIFIED SOLVENT MIXTURES * WASTE OIL & MIXED OIL * ADHESIVES *
LATEX WASTE * POLYMERIC RESIN WASTE
Confirmed COC: NONE SPECIFIED
Potential Description: OTH, SOIL, SV
Alias Name: AAMC QUILTING MANUFACTURING
Alias Type: Alternate Name
Alias Name: CORSICAN FURNITURE
Alias Type: Alternate Name
Alias Name: DELCO CHEMICAL INC
Alias Type: Alternate Name
Alias Name: SLC FOOD PROCESSING
Alias Type: Alternate Name
Alias Name: SNOW IRRIGATION & SUPPLY (DIV OF BARDCO)
Alias Type: Alternate Name
Alias Name: 5168019017
Alias Type: APN
Alias Name: 19360495
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/28/1983
Comments: FACILITY IDENTIFIED PAC TEL CLASSIFIED DIR 1971

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/06/2008
Comments: EPA designated this site screening as "PA Needed", hence "further action required"

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/01/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/29/1992
Comments: NATIONAL ENVIRONMENTAL INC SUBMITTED A PRELIMINARY SITE ASSESSMENT REPORT TO THE DEPT. THE PROPERTY IS CONTAMINATED WITH HYDROCARBONS. THE PROPERTY IS SUSPECTED FOR AN UST AND A CLARIFIER. SEVERAL COMPANIES OCCUPIED THE PROPERTY IN THE PAST. THE OCCUPANCY OR A DETAILED DESCRIPTION OF THE MFG PROCESS IS NOT PROVIDED IN THE REPORT. NO SAMPLING WAS CONDUCTED FOR METALS, OR CHEMICALS OTHER THAN TPH. STAFF RECOMMENDS A MEDIUM PRIORITY PEA IN ORDER TO EVALUATE THE SITE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARDCO MANUFACTURING & SALES CO (Continued)

S102860887

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/19/1988
Comments: SITE SCREENING DONE PAL STATUS BASED ON LACK OF INFORMATION

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

300
NE
1/2-1
0.773 mi.
4083 ft.

CERTIFIED ENAMELING
3342 EMERY STREET
LOS ANGELES, CA 90023

CA ENVIROSTOR **S118757415**
N/A

Relative:
Lower
Actual:
191 ft.

ENVIROSTOR:
Name: CERTIFIED ENAMELING
Address: 3342 EMERY STREET
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: 71002679
Status: No Action Required
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.01583
Longitude: -118.2075
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982522617
Alias Type: EPA Identification Number
Alias Name: 110017411629
Alias Type: EPA (FRS #)
Alias Name: 71002679
Alias Type: Envirostor ID Number

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CERTIFIED ENAMELING (Continued)

S118757415

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1
 Completed Date: 12/19/2006
 Comments: Not reported

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

AW301
East
1/2-1
0.776 mi.
4095 ft.

Relative:
Lower

Actual:
183 ft.

ANR FREIGHT LINES, INC.
3677 BANDINI BLVD
VERNON, CA 90058

Site 3 of 4 in cluster AW

CA ENVIROSTOR
CA VCP
CA SWEEPS UST
CA HIST UST
CA DEED
CA HWTS
CA CERS

S106922714
N/A

ENVIROSTOR:

Name: BURLINGTON NORTHERN AND SANTA FE RAILWAY COMPANY (BNSF)
 Address: 3677 BANDINI BLVD
 City,State,Zip: VERNON, CA 90058
 Facility ID: 19420031
 Status: Certified O&M - Land Use Restrictions Only
 Status Date: 10/27/1998
 Site Code: 300352
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Agreement
 Acres: 10
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Folashade Simpson
 Supervisor: Gregory Shaffer
 Division Branch: Cleanup Chatsworth
 Assembly: 54
 Senate: 26
 Special Program: Not reported
 Restricted Use: YES
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 34.00880
 Longitude: -118.2018
 APN: 5192-029-019, 5192029806
 Past Use: VEHICLE MAINTENANCE
 Potential COC: * Metals - Sludge * CONTAMINATED SOIL Asbestos Containing Materials
 (ACM * UNSPECIFIED OIL CONTAINING WASTE * WASTE OIL & MIXED OIL Lead
 Polychlorinated biphenyls (PCBs Chromium VI Mercury and compounds
 Nickel
 Confirmed COC: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANR FREIGHT LINES, INC. (Continued)

S106922714

Potential Description: SOIL
Alias Name: ANR FREIGHT SYSTEMS, INC. TERMINAL
Alias Type: Alternate Name
Alias Name: 5192-029-019
Alias Type: APN
Alias Name: 5192029806
Alias Type: APN
Alias Name: 110033616068
Alias Type: EPA (FRS #)
Alias Name: 300352
Alias Type: Project Code (Site Code)
Alias Name: 19420031
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/22/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 04/12/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/24/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: LUR - Notification Response
Completed Date: 02/10/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/23/2016
Comments: LUC Site visit did not reveal any significant issues with Cap.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/11/2018
Comments: Report Acceptable

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANR FREIGHT LINES, INC. (Continued)

S106922714

Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 03/18/2014
Comments: approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/12/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Conferences for SB 923 Sites
Completed Date: 08/16/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Allocation of Liability for SB 923 Sites
Completed Date: 07/26/1996
Comments: Allocation of Liability -- The allocation of liability was completed and mailed to all identified parties as well as the affected community.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: LUR - Notification Response
Completed Date: 10/13/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/27/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/25/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Expedited Remedial Action Program Agreement
Completed Date: 07/10/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANR FREIGHT LINES, INC. (Continued)

S106922714

Completed Document Type: Land Use Restriction
Completed Date: 09/14/1998
Comments: DEED -- A DEED RESTRICTION WAS RECORDED FOR THE SITE PER THE REQUIREMENTS OF THE REMEDIAL ACTION PLAN.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/27/1998
Comments: CERT -- THE SITE IS BEING ISSUED A CERTIFICATE OF COMPLETION.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CEQA
Completed Date: 06/25/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: ERAP Enforceable Agreements
Completed Date: 06/27/1996
Comments: ORDER/ERAP -- DTSC and the Atchison, Topeka and Santa Fe Railway Co. entered into an Enforceable Agreement to conduct response actions at the 3677 Bandini Blvd. Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 03/22/1994
Comments: Pursuant to the revised Voluntary Cleanup Agreement the Department completed review of the PEA Report, Human Health Risk Assessment Report and City of Vernon Verification Correspondence. The Department concurs with the recommendation that "No Further Action" is needed at the site as long as the existing protective asphalt covering the surface of the site remains in place and intact. In the event that the integrity of the asphalt covering surface of the site becomes damaged, so as to expose any individual to contaminated soils, immediate actions shall be taken to correct the problem. Any maintenance within the impacted area below the capping, personnel conducting the work shall be notified of the hazard associated with the contaminated soils. The Department believes that future action is required in the event of future development of the site other than commercial purposes. Unless the site is permanently remediated, owner of the site must provide written notice of release of hazardous substances at the site to any buyer, lessee or renter, as required by the California Health and Safety Code, Section 25359.7.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 12/03/1993
Comments: The Department entered into a Voluntary Cleanup Agreement with ANR Freight System, Inc.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANR FREIGHT LINES, INC. (Continued)

S106922714

Completed Date: 09/27/2019
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/17/2018
Comments: Completed and uploaded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/15/2020
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/28/2022
Comments: Tim Jones to send self inspection report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Workplan
Completed Date: 10/29/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 06/12/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 03/07/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/31/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/07/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/10/2014
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANR FREIGHT LINES, INC. (Continued)

S106922714

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: LUR - Notification Response
Completed Date: 02/26/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/30/2017
Comments: Document sufficient self-certification of conditions of the cap.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/05/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Remedial Action Completion or Implementation
Completed Date: 02/11/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Remedial Action Completion or Implementation
Completed Date: 02/11/1997
Comments: RMDL The Atchision, Topeka and Santa Fe Railway Company completed the construction of a cap over the ten acre site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Remedial or Removal Design
Completed Date: 08/20/1996
Comments: DES -- DTSC completed its review of the Engineering Design for the 3677 Bandini Blvd. site. The Engineering Design details the specific actions outlined in the Remedial Action Plan. It is anticipated that the final remedial action will begin on 9/9/96.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 10/10/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 11/30/1995
Comments: RI/FS - Reviewed site investigation report and concluded that the lateral and vertical of soil contamination has been characterized. Groundwater pathways were not affected by the contamination in the surfact and sub-surface soils.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANR FREIGHT LINES, INC. (Continued)

S106922714

Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/16/1993
Comments: On March 16, 1993 the Department completed review of the PEA report. Based on the information provided in the PEA, the Department does not concur with the recommendation that "No Further Action" is needed at the site. The Department recommended "Further Action" to characterize and remediate the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/18/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/25/1996
Comments: RAP -- The Remedial Action Plan for the site was formally approved on 6/25/96. The Remedial Action Plan proposes to demolish all buildings onsite and construct an asphalt cap over the entire site. CEQA -- The CEQA-Negative Declaration package was approved and adopted on 6/28/96. The CEQA-Negative Declaration package was completed in conjunction with a Remedial Action Plan for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/14/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 09/06/2016
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: BURLINGTON NORTHERN AND SANTA FE RAILWAY COMPANY (BNSF)
Address: 3677 BANDINI BLVD
City,State,Zip: VERNON, CA 90058
Facility ID: 19420031
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 10
National Priorities List: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANR FREIGHT LINES, INC. (Continued)

S106922714

Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Folashade Simpson
Supervisor: Gregory Shaffer
Division Branch: Cleanup Chatsworth
Site Code: 300352
Assembly: 54
Senate: 26
Special Programs Code: Not reported
Status: Certified O&M - Land Use Restrictions Only
Status Date: 10/27/1998
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 34.00880 / -118.2018
APN: 5192-029-019, 5192029806
Past Use: VEHICLE MAINTENANCE
Potential COC: 10037, 10097, 40001, 10196, 10199, 30013, 30018, 30153, 30357, 30407
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: ANR FREIGHT SYSTEMS, INC. TERMINAL
Alias Type: Alternate Name
Alias Name: 5192-029-019
Alias Type: APN
Alias Name: 5192029806
Alias Type: APN
Alias Name: 110033616068
Alias Type: EPA (FRS #)
Alias Name: 300352
Alias Type: Project Code (Site Code)
Alias Name: 19420031
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/22/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 04/12/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/24/2016
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANR FREIGHT LINES, INC. (Continued)

S106922714

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: LUR - Notification Response
Completed Date: 02/10/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/23/2016
Comments: LUC Site visit did not reveal any significant issues with Cap.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/11/2018
Comments: Report Acceptable

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 03/18/2014
Comments: approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/12/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Conferences for SB 923 Sites
Completed Date: 08/16/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Allocation of Liability for SB 923 Sites
Completed Date: 07/26/1996
Comments: Allocation of Liability -- The allocation of liability was completed and mailed to all identified parties as well as the affected community.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: LUR - Notification Response
Completed Date: 10/13/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANR FREIGHT LINES, INC. (Continued)

S106922714

Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/27/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/25/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Expedited Remedial Action Program Agreement
Completed Date: 07/10/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 09/14/1998
Comments: DEED -- A DEED RESTRICTION WAS RECORDED FOR THE SITE PER THE REQUIREMENTS OF THE REMEDIAL ACTION PLAN.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/27/1998
Comments: CERT -- THE SITE IS BEING ISSUED A CERTIFICATE OF COMPLETION.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CEQA
Completed Date: 06/25/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: ERAP Enforceable Agreements
Completed Date: 06/27/1996
Comments: ORDER/ERAP -- DTSC and the Atchison, Topeka and Santa Fe Railway Co. entered into an Enforceable Agreement to conduct response actions at the 3677 Bandini Blvd. Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 03/22/1994
Comments: Pursuant to the revised Voluntary Cleanup Agreement the Department completed review of the PEA Report, Human Health Risk Assessment Report and City of Vernon Verification Correspondence. The Department concurs with the recommendation that "No Further Action" is needed at the site as long as the existing protective asphalt covering the surface of the site remains in place and intact. In the event that the integrity of the asphalt covering surface of the site becomes damaged, so as to expose any individual to contaminated soils, immediate actions shall be taken to correct the problem. Any

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANR FREIGHT LINES, INC. (Continued)

S106922714

maintenance within the impacted area below the capping, personnel conducting the work shall be notified of the hazard associated with the contaminated soils. The Department believes that future action is required in the event of future development of the site other than commercial purposes. Unless the site is permanently remediated, owner of the site must provide written notice of release of hazardous substances at the site to any buyer, lessee or renter, as required by the California Health and Safety Code, Section 25359.7.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 12/03/1993
Comments: The Department entered into a Voluntary Cleanup Agreement with ANR Freight System, Inc.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/27/2019
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/17/2018
Comments: Completed and uploaded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/15/2020
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/28/2022
Comments: Tim Jones to send self inspection report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Workplan
Completed Date: 10/29/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 06/12/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 03/07/2014
Comments: Not reported

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANR FREIGHT LINES, INC. (Continued)

S106922714

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/31/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/07/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/10/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: LUR - Notification Response
Completed Date: 02/26/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/30/2017
Comments: Document sufficient self-certification of conditions of the cap.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/05/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Remedial Action Completion or Implementation
Completed Date: 02/11/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Remedial Action Completion or Implementation
Completed Date: 02/11/1997
Comments: RMDL The Atchision, Topeka and Santa Fe Railway Company completed the construction of a cap over the ten acre site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Remedial or Removal Design
Completed Date: 08/20/1996
Comments: DES -- DTSC completed its review of the Engineering Design for the 3677 Bandini Blvd. site. The Engineering Design details the specific actions outlined in the Remedial Action Plan. It is anticipated that the final remedial action will begin on 9/9/96.

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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ANR FREIGHT LINES, INC. (Continued)

S106922714

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 10/10/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 11/30/1995
Comments: RI/FS - Reviewed site investigation report and concluded that the lateral and vertical of soil contamination has been characterized. Groundwater pathways were not affected by the contamination in the surfact and sub-surface soils.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/16/1993
Comments: On March 16, 1993 the Department completed review of the PEA report. Based on the information provided in the PEA, the Department does not concur with the recommendation that "No Further Action" is needed at the site. The Department recommended "Further Action" to characterize and remediate the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/18/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/25/1996
Comments: RAP -- The Remedial Action Plan for the site was formally approved on 6/25/96. The Remedial Action Plan proposes to demolish all buildings onsite and construct an asphalt cap over the entire site. CEQA -- The CEQA-Negative Declaration package was approved and adopted on 6/28/96. The CEQA-Negative Declaration package was completed in conjunction with a Remedial Action Plan for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/14/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 09/06/2016
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported

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MAP FINDINGS

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Database(s)

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ANR FREIGHT LINES, INC. (Continued)

S106922714

Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SWEEPS UST:

Name: ANR FREIGHT LINES, INC.
Address: 3677 BANDINI BLVD
City: VERNON
Status: Not reported
Comp Number: 2090
Number: Not reported
Board Of Equalization: 44-010801
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-002090-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 4

Name: ANR FREIGHT LINES, INC.
Address: 3677 BANDINI BLVD
City: VERNON
Status: Not reported
Comp Number: 2090
Number: Not reported
Board Of Equalization: 44-010801
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-002090-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: ANR FREIGHT LINES, INC.
Address: 3677 BANDINI BLVD
City: VERNON
Status: Not reported
Comp Number: 2090
Number: Not reported
Board Of Equalization: 44-010801
Referral Date: Not reported
Action Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANR FREIGHT LINES, INC. (Continued)

S106922714

Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-002090-000003
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Name: ANR FREIGHT LINES, INC.
Address: 3677 BANDINI BLVD
City: VERNON
Status: Not reported
Comp Number: 2090
Number: Not reported
Board Of Equalization: 44-010801
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-002090-000004
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:

Name: GARRETT FREIGHTLINES INC
Address: 3677 BANDINI BLVD
City,State,Zip: VERNON, CA 90023
File Number: 00026a34

URL:

Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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ANR FREIGHT LINES, INC. (Continued)

S106922714

[Click here for Geo Tracker PDF:](#)

DEED:

Name: BURLINGTON NORTHERN AND SANTA FE RAILWAY COMPANY (BNSF)
Address: 3677 BANDINI BLVD
City,State,Zip: VERNON, CA 90058
Envirostor ID: 19420031
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: BURLINGTON NORTHERN AND SANTA FE RAILWAY COMPANY (BNSF)
Address: 3677 BANDINI BLVD
City,State,Zip: VERNON, CA 90058
Envirostor ID: 19420031
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

HWTS:

Name: T-FORCE FREIGHT
Address: 3677 BANDINI BLVD
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
EPA ID: CAC003203597
Inactive Date: 02/08/2023
Create Date: 11/09/2022
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1000 SEMMES AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: RICHMOND, VA 23218
Owner Name: T-FORCE FREIGHT
Owner Address: 1000 SEMMES AVE
Owner Address 2: Not reported
Owner City,State,Zip: RICHMOND, VA 23218
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: DON CULMER
Contact Address: 1000 SEMMES AVE
Contact Address 2: Not reported
City,State,Zip: RICHMOND, VA 23218
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: Temporary

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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ANR FREIGHT LINES, INC. (Continued)

S106922714

Category: State
Latitude: 34.007767739999998
Longitude: -118.20254763

CERS:
Name: BURLINGTON NORTHERN
Address: 3677 BANDINI BLVD
City,State,Zip: VERNON, CA 90058
Site ID: 606377
CERS ID: 19420031
CERS Description: State Response

Affiliation:
Affiliation Type Desc: Lead Project Manager
Entity Name: Folashade Simpson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Supervisor
Entity Name: Juli Propes
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

AW302 ANR FREIGHT SYSTEMS, INC. TERMINAL
East 3677 BANDINI BLVD
1/2-1 LOS ANGELES, CA 90023
0.776 mi.
4095 ft. Site 4 of 4 in cluster AW

CA HIST Cal-Sites U001561001
CA HIST UST N/A

Relative: Calsite:
Lower Name: ANR FREIGHT SYSTEMS, INC. TERMINAL
Address: 3677 BANDINI BLVD
Actual: City: LOS ANGELES
183 ft. Region: GLENDALE
Facility ID: 19420031
Facility Type: ERAP
Type: EXPEDITED REMEDIAL ACTION PROGRAM
Branch: CC
Branch Name: CENTRAL CALIFORNIA
File Name: ANR FREIGHT SYSTEMS, INC. TERMINAL
State Senate District: 10281998
Status: CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES
IMPLEMENTED, REMEDIATION CONTINUES
Status Name: CERTIFIED / OPERATION & MAINTENANCE
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Unknown
SIC Code: 42

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MAP FINDINGS

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EPA ID Number

ANR FREIGHT SYSTEMS, INC. TERMINAL (Continued)

U001561001

SIC Name: TRUCKING & WAREHOUSING
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Unknown
Staff Member Responsible for Site: Not reported
Supervisor Responsible for Site: Not reported
Region Water Control Board: LA
Region Water Control Board Name: LOS ANGELES
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 46
State Senate District Code: 22
Facility ID: 19420031
Activity: SS
Activity Name: SITE SCREENING
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 01181993
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19420031
Activity: PEA
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03161993
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANR FREIGHT SYSTEMS, INC. TERMINAL (Continued)

U001561001

Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19420031
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	WALK
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	12031993
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19420031
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	UPDAT
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	03221994
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19420031
Activity:	RA

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Database(s)

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EPA ID Number

ANR FREIGHT SYSTEMS, INC. TERMINAL (Continued)

U001561001

Activity Name: REMOVAL ACTION
AWP Code: EXCAV
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06141994
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 2000
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: N
Activity Comments: TWO LEAKING WASTE OIL TANKS WERE REMOVED. APPROXIMATELY 2,000 CUBICYARDS OF SOIL CONTAMINATED WITH WASTE OIL WERE EXCAVATED. AFTER BIO-REMEDIATION, THE EXCAVATED AREA WAS BACK-FILLED.

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19420031
Activity: CONF
Activity Name: SITE CONFERENCES FOR SB 923 SITES
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 08161995
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19420031
Activity: RIFS
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 11301995
Est Person-Yrs to complete: 0

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ANR FREIGHT SYSTEMS, INC. TERMINAL (Continued)

U001561001

Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19420031
Activity: PRP
Activity Name: POTENTIAL RESPONSIBLE PARTY SEARCH
AWP Code: PRPS
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 08011995
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19420031
Activity: PPP
Activity Name: PUBLIC PARTICIPATION PLAN
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 10101995
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported

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ANR FREIGHT SYSTEMS, INC. TERMINAL (Continued)

U001561001

Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19420031
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: ERAP
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06271996
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19420031
Activity: RAP
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: RAP
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06251996
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19420031
Activity: CEQA
Activity Name: CEQA INCLUDING NEGATIVE DECS

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ANR FREIGHT SYSTEMS, INC. TERMINAL (Continued)

U001561001

AWP Code: CEQA
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06251996
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19420031
Activity: ALLOC
Activity Name: ALLOCATION OF LIABILITY FOR SB 923 SITES
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 07261996
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19420031
Activity: DES
Activity Name: DESIGN
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 08201996
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM

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Database(s)

EDR ID Number
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ANR FREIGHT SYSTEMS, INC. TERMINAL (Continued)

U001561001

Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19420031
Activity:	RMDL
Activity Name:	REMEDIAL ACTION (RAP REQUIRED)
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	02111997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	2000
Liquids Treated (Gals):	10800
Action Included Capping:	X
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	THE CONSTRUCTION OF A CAP OVER THE TEN ACRE SITE WAS COMPLETED.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19420031
Activity:	CERT
Activity Name:	CERTIFICATION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	10271998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	X
Well Decommissioned:	Not reported
Action Included Fencing:	X
Removal Action Certification:	N
Activity Comments:	Not reported
For Commercial Reuse:	0

Map ID
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Database(s)

EDR ID Number
EPA ID Number

ANR FREIGHT SYSTEMS, INC. TERMINAL (Continued)

U001561001

For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19420031
Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09141998
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19420031
Activity: RMDL
Activity Name: REMEDIAL ACTION (RAP REQUIRED)
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 02111997
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: X
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: N
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 10
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 3677 BANDINI BLVD
Alternate City,St,Zip: VERNON, CA 90058
Alternate Address: 3677 BANDINI BLVD
Alternate City,St,Zip: LOS ANGELES, CA 90023
Background Info: The 10 acre site is located in the City of Vernon, California.
Based on historical records and aerial photographs it can be

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANR FREIGHT SYSTEMS, INC. TERMINAL (Continued)

U001561001

determined that the site existed as a vacant lot until 1955. In 1955, the vacant property was converted to truck terminal and was used as such until 1990. From 1990 until completion of the response action no activity took place on the site. Presently, the Burlington Northern Santa Fe is using the site as a truck-trailer storage and staging area.

Comments Date: 01281993
Comments: The site is an abandoned truck terminal consisting of

Comments Date: 01281993
Comments: approximately 10 acres. The site was a vacant lot until 1950s.

Comments Date: 01281993
Comments: The current structures were first built in the mid 50's. The site

Comments Date: 01281993
Comments: was used as a truck terminal from 1955 through 1990. The site is

Comments Date: 01281993
Comments: contaminated with heavy metals, asbestos, and waste oil. Foundry

Comments Date: 01281993
Comments: materials are believed to be generated by Lily Foundry and

Comments Date: 01281993
Comments: disposed of on site prior to the construction of the truck

Comments Date: 01281993
Comments: terminal. In 1956 two 10,000 gallon underground storage tanks

Comments Date: 01281993
Comments: were installed. In 1980, one 550 gallon waste oil tank was

Comments Date: 01281993
Comments: removed. In 1987, one 1,000 gallon waste oil tank was installed.

Comments Date: 01281993
Comments: Several releases of hazardous waste were documented. Currently,

Comments Date: 01281993
Comments: the TPH contaminated soil is being remediated under the City of

Comments Date: 01281993
Comments: Vernon oversight. A PEA is required due to the documented

Comments Date: 01281993
Comments: releases of hazardous waste.

Comments Date: 02111997
Comments: RMDL. The Atchison, Topeka and Santa Fe Railway Company

Comments Date: 02111997
Comments: completed the construction of a cap over the ten acre site.

Comments Date: 03161993
Comments: On March 16, 1993 the Department completed review of the PEA

Comments Date: 03161993
Comments: report. Based on the information provided in the PEA, the

Comments Date: 03161993
Comments: Department does not concur with the recommendation that "No

Comments Date: 03161993
Comments: Further Action" is needed at the site. The Department

Comments Date: 03161993
Comments: recommended "Further Action" to characterize and remediate

Comments Date: 03161993
Comments: the site.

Comments Date: 03211996
Comments: Public meeting to solicit verbal and written comments

Comments Date: 03211996
Comments: regarding the draft Remedial Action Plan.

Comments Date: 03221994
Comments: Pursuant to the revised Voluntary Cleanup Agreement the

Comments Date: 03221994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANR FREIGHT SYSTEMS, INC. TERMINAL (Continued)

U001561001

Comments: Department completed review of the PEA Report, Human Health
Comments Date: 03221994
Comments: Risk Assessment Report and City of Vernon Verification
Comments Date: 03221994
Comments: Correspondence. The Department concurs with the recommendation
Comments Date: 03221994
Comments: that "No Further Action" is needed at the site as long as the
Comments Date: 03221994
Comments: existing protective asphalt covering the surface of the site
Comments Date: 03221994
Comments: remains in place and intact. In the event that the integrity of
Comments Date: 03221994
Comments: the asphalt covering surface of the site becomes damaged, so as
Comments Date: 03221994
Comments: to expose any individual to contaminated soils, immediate actions
Comments Date: 03221994
Comments: shall be taken to correct the problem. Any maintenance within the
Comments Date: 03221994
Comments: impacted area below the capping, personnel conducting the work
Comments Date: 03221994
Comments: shall be notified of the hazard associated with the contaminated
Comments Date: 03221994
Comments: soils. The Department believes that future action is required in
Comments Date: 03221994
Comments: the event of future development of the site other than commercial
Comments Date: 03221994
Comments: purposes. Unless the site is permanently remediated, owner of the
Comments Date: 03221994
Comments: site must provide written notice of release of hazardous sub-
Comments Date: 03221994
Comments: stances at the site to any buyer, lessee or renter, as required
Comments Date: 03221994
Comments: by the California Health and Safety Code, Section 25359.7.
Comments Date: 03271996
Comments: Draft Remedial Plan and CEQA documents released for
Comments Date: 03271996
Comments: public review and comment.
Comments Date: 05011995
Comments: Santa Fe contacts DTSC regarding applying to ERAP.
Comments Date: 05121995
Comments: Notice of Intent submitted with site being selected for the ERAP
Comments Date: 05121995
Comments: program on June 28, 1995.
Comments Date: 06251996
Comments: RAP -- The Remedial Action Plan for the site was formally
Comments Date: 06251996
Comments: approved on 6/25/96. The Remedial Action Plan proposes
Comments Date: 06251996
Comments: to demolish all buildings onsite and construct an asphalt
Comments Date: 06251996
Comments: cap over the entire site.
Comments Date: 06251996
Comments: Not reported
Comments Date: 06251996
Comments: CEQA -- The CEQA-Negative Declaration package was approved
Comments Date: 06251996
Comments: and adopted on 6/28/96. The CEQA-Negative Declaration

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANR FREIGHT SYSTEMS, INC. TERMINAL (Continued)

U001561001

Comments Date: 06251996
Comments: package was completed in conjunction with a Remedial Action
Comments Date: 06251996
Comments: Plan for the site.
Comments Date: 06271996
Comments: ORDER/ERAP -- DTSC and the Atchison, Topeka and Santa Fe
Comments Date: 06271996
Comments: Railway Co. entered into an Enforceable Agreement to
Comments Date: 06271996
Comments: conduct response actions at the 3677 Bandini Blvd. Site.
Comments Date: 07261996
Comments: Allocation of Liability -- The allocation of liability was
Comments Date: 07261996
Comments: completed and mailed to all identified parties as well as
Comments Date: 07261996
Comments: the affected community.
Comments Date: 08011995
Comments: PRP: A potentially responsible party (PRP) search was conducted
Comments Date: 08011995
Comments: to identify additional PRPs that would need to be invited to the
Comments Date: 08011995
Comments: site conference. The PRP search is also necessary to assist
Comments Date: 08011995
Comments: DTSC with its apportionment of liability.
Comments Date: 08201996
Comments: DES -- DTSC completed its review of the Engineering Design
Comments Date: 08201996
Comments: for the 3677 Bandini Blvd. site. The Engineering Design
Comments Date: 08201996
Comments: details the specific actions outlined in the Remedial
Comments Date: 08201996
Comments: Action Plan. It is anticipated that the final remedial
Comments Date: 08201996
Comments: action will begin on 9/9/96.
Comments Date: 08231995
Comments: Site conference held to discuss SI requirements.
Comments Date: 09141998
Comments: DEED -- A DEED RESTRICTION WAS RECORDED FOR THE SITE PER THE
Comments Date: 09141998
Comments: REQUIREMENTS OF THE REMEDIAL ACTION PLAN.
Comments Date: 10191995
Comments: PPP: A Public Participation Plan was reviewed and approved
Comments Date: 10191995
Comments: by DTSC in October 1995.
Comments Date: 10271998
Comments: CERT -- THE SITE IS BEING ISSUED A CERTIFICATE OF COMPLETION.
Comments Date: 11301995
Comments: RI/FS - Reviewed site investigation report and concluded that the
Comments Date: 11301995
Comments: lateral and vertical of soil contamination has been
Comments Date: 11301995
Comments: characterized. Groundwater pathways were not affected by the
Comments Date: 11301995
Comments: contamination in the surfact and sub-surface soils.
Comments Date: 12031993
Comments: The Department entered into a Voluntary Cleanup Agreement with
Comments Date: 12031993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANR FREIGHT SYSTEMS, INC. TERMINAL (Continued)

U001561001

Comments: ANR Freight System, Inc.
ID Name: CALSTARS CODE
ID Value: 300352
Alternate Name: ANR FREIGHT SYSTEMS, INC. TERMINAL
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

HIST UST:

Name: GARRETT FREIGHTLINES, INC.
Address: 3677 BANDINI BLVD
City,State,Zip: LOS ANGELES, CA 90023
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000003514
Facility Type: Other
Other Type: TRUCKING
Contact Name: ED TOTH
Telephone: 2132682727
Owner Name: GARRETT FREIGHTLINES, INC.
Owner Address: P.O. BOX 5070
Owner City,St,Zip: DENVER, CO 80217
Total Tanks: 0002

Tank Num: 001
Container Num: 691 S
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 956S
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

AY303
SSW
1/2-1
0.777 mi.
4103 ft.

AIR CRAFT X-RAY
5216 S PACIFIC BLVD
HUNTINGTON PARK, CA 90255

CA ENVIROSTOR **S102060073**
CA SWEEPS UST **N/A**
CA LOS ANGELES CO. HMS

Site 1 of 2 in cluster AY

Relative:
Lower
Actual:
187 ft.

ENVIROSTOR:
Name: AIRCRAFT X-RAY LABORTORIES, INC
Address: 5216 PACIFIC BLVD
City,State,Zip: HUNTINGTON PARK, CA 90255
Facility ID: 60001484
Status: No Action Required
Status Date: 06/30/2011
Site Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR CRAFT X-RAY (Continued)

S102060073

Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Jessie Fierro
Supervisor: * Juli Propes
Division Branch: Cleanup Chatsworth
Assembly: 62
Senate: 33
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Orphan Funds
Latitude: 33.99518
Longitude: -118.2248
APN: NONE SPECIFIED
Past Use: METAL FINISHING, METAL PLATING - CHROME
Potential COC: Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE
Trichloroethylene (TCE
Confirmed COC: Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE
Trichloroethylene (TCE
Potential Description: SOIL
Alias Name: 900226
Alias Type: Site Code - Historical
Alias Name: 60001484
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Work Plan
Completed Date: 01/13/2011
Comments: Workplan for soil and soil vapor sampling approved by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date: 06/30/2011
Comments: Soil and Sil vapor sampling activites showed low levels of chromium,
lead, PCE and TCE.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SWEEPS UST:

Name: AIR CRAFT X - RAY
Address: 5216 S PACIFIC BLVD
City: HUNTINGTON PARK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR CRAFT X-RAY (Continued)

S102060073

Status: Active
Comp Number: 9013
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

LOS ANGELES CO. HMS:

Name: AIR CRAFT X-RAY
Address: 5216 S PACIFIC BLVD
City,State,Zip: HUNTINGTON PARK, CA 90255
Region: LA
Permit Category: Not reported
Facility Id: 009218-009013
Facility Type: Not reported
Facility Status: Removed
Area: 2D
Permit Number: Not reported
Permit Status: Not reported

AY304
SSW
1/2-1
0.783 mi.
4133 ft.

AIRCRAFT X-RAY LABORATORIES, INC.
2621 E. 53RD STREET
HUNTINGTON PARK, CA 90255
Site 2 of 2 in cluster AY

CA ENVIROSTOR **1007737663**
N/A

Relative:
Lower
Actual:
186 ft.

ENVIROSTOR:
Name: AIRCRAFT X-RAY LABORATORIES, INC.
Address: 2621 E. 53RD STREET
City,State,Zip: HUNTINGTON PARK, CA 90255
Facility ID: 71002118
Status: Refer: Other Agency
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Chatsworth
Assembly: 62
Senate: 33
Special Program: Not reported
Restricted Use: NO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AIRCRAFT X-RAY LABORATORIES, INC. (Continued)

1007737663

Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 33.99502
 Longitude: -118.2243
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD000628032
 Alias Type: EPA Identification Number
 Alias Name: 110018970611
 Alias Type: EPA (FRS #)
 Alias Name: 71002118
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
 Completed Sub Area Name: Not reported
 Completed Document Type: Not reported
 Completed Date: Not reported
 Comments: Not reported

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

**AX305
 NW
 1/2-1
 0.795 mi.
 4200 ft.**

**INDUSTRIAL WIRE PRODUCTS CORPORATION
 2451 EAST 23RD STREET
 LOS ANGELES, CA 90011
 Site 2 of 2 in cluster AX**

**CA ENVIROSTOR S106483582
 CA CPS-SLIC N/A
 CA CERS**

**Relative:
 Higher
 Actual:
 223 ft.**

ENVIROSTOR:
 Name: INDUSTRIAL WIRE PRODUCTS CORPORATION
 Address: 2451 EAST 23RD STREET
 City,State,Zip: LOS ANGELES, CA 90011
 Facility ID: 19330336
 Status: Refer: Other Agency
 Status Date: 08/31/1995
 Site Code: Not reported
 Site Type: Historical
 Site Type Detailed: * Historical
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: * Mmonroy
 Division Branch: Cleanup Chatsworth
 Assembly: 54
 Senate: 26

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL WIRE PRODUCTS CORPORATION (Continued)

S106483582

Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.0175
Longitude: -118.2291
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * TANK BOTTOM WASTES * UNSPECIFIED ACID SOLUTION * WASTE OIL & MIXED OIL
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD122033913
Alias Type: CERCLIS ID
Alias Name: CAX000146282
Alias Type: EPA Identification Number
Alias Name: 19330336
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/08/1983
Comments: FACILITY IDENTIFIED L.A. CHAM OF COMM BUS DIR 1971

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/09/1988
Comments: SITE SCREENING DONE DHS WILL KEEP IWP IN AN ACTIVE STATUS LOW PRIORITY FOR A SITE INSPECTION TO FURTHER INVESTIGATE WASTE DISPOSAL METHODS AND REASONS FOR STAINING

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/13/1988
Comments: SITE SCREENING DONE REASSESSMENT OF PA DONE BY E&E RECOMMENDS NFA UNDER CERCLA DUE TO A LOW PRELIMINARY HRS SCORE

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/08/1994
Comments: CALSITES VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL WIRE PRODUCTS CORPORATION (Continued)

S106483582

CPS-SLIC:

Name: IWP FACILITY - TRUCK SCALE AREA
Address: 2451 23RD
City,State,Zip: LOS ANGELES, CA 90058
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 12/10/2002
Global Id: SL0603785102
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.035974
Longitude: -118.317327
Case Type: Cleanup Program Site
Case Worker: DY
Local Agency: Not reported
RB Case Number: 0968B
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 11/01/2000
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 12/10/2002
CA Water Watershed Name: Santa Monica Bay - Interior Santa Monica Bay - Wilshire (404.63)
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 91-95%
CA Enviroscreen 4 Score: 95-100% (highest scores)
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Name: IWP FACILITY - FORMER TRUCK SCALE AREA
Address: 2451 EAST 23RD ST
City,State,Zip: LOS ANGELES, CA 90058
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 12/10/2002
Global Id: SL204DP
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.035974
Longitude: -118.317327
Case Type: Cleanup Program Site
Case Worker: DY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL WIRE PRODUCTS CORPORATION (Continued)

S106483582

Local Agency: Not reported
RB Case Number: 0968
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 07/20/2000
Leak Reported Date: 01/02/1965
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 12/10/2002
CA Water Watershed Name: Santa Monica Bay - Interior Santa Monica Bay - Wilshire (404.63)
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 91-95%
CA Enviroscreen 4 Score: 95-100% (highest scores)
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: IWP FACILITY - TRUCK SCALE AREA
Address: 2451 23RD
City,State,Zip: LOS ANGELES, CA 90058
Site ID: 908158
CERS ID: SL0603785102
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DAVID YOUNG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: IWP FACILITY - FORMER TRUCK SCALE AREA
Address: 2451 EAST 23RD ST
City,State,Zip: LOS ANGELES, CA 90058
Site ID: 874520
CERS ID: SL204DP
CERS Description: Cleanup Program Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL WIRE PRODUCTS CORPORATION (Continued)

S106483582

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DAVID YOUNG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

AZ306 **ARMOLOY OF SO CA INC**
NE **3325 UNION PACIFIC AVE**
1/2-1 **LOS ANGELES, CA 90023**
0.797 mi.
4210 ft. **Site 1 of 2 in cluster AZ**

Relative:
Lower

Actual:
200 ft.

SEMS-ARCHIVE **1000333995**
CORRACTS **CAD071894224**
RCRA-SQG
CA ENVIROSTOR
CA DEED
FINDS
ECHO
CA HWP
CA HWTS
CA CERS

SEMS Archive:

Site ID: 0901556
EPA ID: CAD071894224
Name: ARMOLOY OF SO CA INC
Address: 3325 UNION PACIFIC AVE
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90023
Cong District: 25
FIPS Code: 06037
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0901556
EPA ID: CAD071894224
Site Name: ARMOLOY OF SO CA INC
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1984-03-01 05:00:00
Finish Date: 1986-03-01 05:00:00
Qual: N
Current Action Lead: St Perf

Region: 09
Site ID: 0901556
EPA ID: CAD071894224
Site Name: ARMOLOY OF SO CA INC
NPL: N
FF: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMOLOY OF SO CA INC (Continued)

1000333995

OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-08-01 04:00:00
Finish Date: 1980-08-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901556
EPA ID: CAD071894224
Site Name: ARMOLOY OF SO CA INC
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1986-03-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

CORRACTS:

Name: ARMOLOY OF SO CA INC
Address: 3325 UNION PACIFIC AVE
Address 2: Not reported
EPA ID: CAD071894224
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 19860301
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA Listings:

Date Form Received by Agency: 19960901
Handler Name: Armoloy Of So Ca Inc
Handler Address: 3325 Union Pacific Ave
Handler City,State,Zip: LOS ANGELES, CA 90023
EPA ID: CAD071894224
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARMOLOY OF SO CA INC (Continued)

1000333995

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	3
Mailing Address:	3325 UNION PACIFIC AV
Mailing City, State, Zip:	LOS ANGELES, CA 90023
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Armoloy Of Southern California, Inc
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ARMOLOY OF SOUTHERN CALIFORNIA, INC
Legal Status:	Private
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMOLOY OF SO CA INC (Continued)

1000333995

Date Ended Current: Not reported
Owner/Operator Address: 3325 UNION PACIFIC AVENUE
Owner/Operator City,State,Zip: LOS ANGELES, CA 90023
Owner/Operator Telephone: 213-263-9861
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ARMOLOY OF SOUTHERN CALIFORNIA, INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3325 UNION PACIFIC AVENUE
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999
Owner/Operator Telephone: 213-263-9861
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901
Handler Name: ARMOLOY OF SO CA INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800818
Handler Name: ARMOLOY OF SO CA INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Has the Facility Received Notices of Violations:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19870413

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMOLOY OF SO CA INC (Continued)

1000333995

Actual Return to Compliance Date: 19880101
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: 19870618
Enforcement Identifier: 001
Date of Enforcement Action: 19870519
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19870413
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880101
Scheduled Compliance Date: 19870618
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ENVIROSTOR:

Name: ARMOLOY OF SOUTHERN CALIFORNIA INC
Address: 3325 UNION PACIFIC AVENUE
City, State, Zip: LOS ANGELES, CA 900230000
Facility ID: 80001662
Status: Certified O&M - Land Use Restrictions Only
Status Date: 09/01/2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMOLOY OF SO CA INC (Continued)

1000333995

Site Code: 301855
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0.1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Luis Davis
Supervisor: Jose Diaz
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.01657
Longitude: -118.2082
APN: 5190031003
Past Use: MANUFACTURING - OTHER, METAL PLATING - CHROME
Potential COC: Under Investigation Total Chromium (1:6 ratio Cr VI:Cr III
Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Cyanide (free
Confirmed COC: 30005-NO 30022-NO 30026-NO 30160-NO 31001-NO
Potential Description: CSS, IA, SOIL, SV, UE
Alias Name: 5190031003
Alias Type: APN
Alias Name: CAD071894224
Alias Type: EPA Identification Number
Alias Name: 301855
Alias Type: Project Code (Site Code)
Alias Name: 19360514
Alias Type: Envirostor ID Number
Alias Name: 80001662
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2023
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 04/16/2020
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/12/2021
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Action Completion Determination
Completed Date: 07/13/2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMOLOY OF SO CA INC (Continued)

1000333995

Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/31/2022
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/21/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 10/16/2019
Comments: Accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/08/1981
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/01/2019
Comments: A drain was observed approximately 3 feet east of sample location B19. Originally, sample B19 consisted of a soil sample location and B22 consisted of a soil and soil vapor sampling location. B19 will now consist of a soil and soil vapor sampling location and B22 will only have soil sample location, the change will place a soil vapor sample location on B19 which lies close to the newly observed drain/sump. The mobile lab is projected to sample on 11/9/19. The facility layout has now changed since the original layout of the former Armoloy facility was submitted. Layout of the facility now consists of four rooms to the west, an open storage area to the southwest, a restroom to the southeast, and access to the second floor from the southeast corner.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMOLOY OF SO CA INC (Continued)

1000333995

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 04/30/2019
Comments: final signature 4/30/2019

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/09/2020
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 12/04/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 06/10/2019
Comments: DTSC issued comments, several deficiencies were identified with the PEA equivalent report, additional characterization is required and have requested a supplemental site characterization workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/17/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 03/01/1986
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/20/2022
Comments: Completed

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Five-Year Review Reports
Future Due Date: 2026
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMOLOY OF SO CA INC (Continued)

1000333995

Name: ARMOLOY OF SOUTHERN CALIFORNIA
Address: 3325 UNION PACIFIC AVENUE
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: 19360514
Status: Refer: RCRA
Status Date: 08/25/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.01668
Longitude: -118.2080
APN: 5190031003
Past Use: NONE SPECIFIED
Potential COC: * UNSPECIFIED ACID SOLUTION * UNSPECIFIED SLUDGE WASTE Chromium VI
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 5190031003
Alias Type: APN
Alias Name: CAD071894224
Alias Type: EPA Identification Number
Alias Name: 19360514
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/26/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/08/1994
Comments: CALSITES VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/17/1984
Comments: ENF HISTORY: 9/27/79 DISH CR W/O PERMIT 6/16/80 10.2PPM CR, 10/2/80 68.0PPM CR, 3/10/81 34.3PPM CR, 3/11/81 MGR PAID \$100 FOR VIO. 2/17/82 95.0PPM CR. SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012 SOURCE ACT: ELECTRO-PLATING-CHROME WASTE: PLATING BATH SLUDGE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMOLOY OF SO CA INC (Continued)

1000333995

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:

Name: ARMOLOY OF SOUTHERN CALIFORNIA INC
Address: 3325 UNION PACIFIC AVENUE
City,State,Zip: LOS ANGELES, CA 900230000
Envirostor ID: 80001662
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: CORRECTIVE ACTION
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

FINDS:

Registry ID: 110070320086

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Department of Labor, Occupational Safety and Health Administration information system consists of inspection case detail for approximately 100,000 OSHA inspections conducted annually. The FRS dataset includes facilities that had inspections within the last 7 years within the mining, oil and gas, utilities, and manufacturing sectors.

Registry ID: 110002656581

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000333995
Registry ID: 110002656581

DFR URL:

Name: ARMOLOY OF SO CA INC
Address: 3325 UNION PACIFIC AVE

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMOLOY OF SO CA INC (Continued)

1000333995

City,State,Zip: LOS ANGELES, CA 90023

HWP:

EPA ID: CAD071894224
Name: ARMOLOY OF SOUTHERN CALIFORNIA INC
Address: 3325 UNION PACIFIC AVE
Cleanup Status: CLOSED
Latitude: 34.01657
Longitude: -118.2082
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: Not reported
Senate District: 26
Assembly District: 54
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: RCRA
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 96-100% (highest scores)
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported
Quarterly Update: Updated:8/24//23: Armoloy of Southern California Inc was an interim status (ISD) facility that never received a treatment, storage, disposal (TSD permit). The facility went out of business on January 31st 1983. The closure of this facility was deferred to Corrective Action under DTSC's Site Mitigation and Restoration Program (SMRP). The Facility was approximately 0.1 acre in size and is located just east of South Grande Vista Avenue and is located in a mixed industrial and residential area. Subsurface investigations were performed at the property on February 1999 and October 2014. Concentrations of VOCs, hexavalent chromium, and cyanide was detected in shallow soil samples taken during the investigations. Subsurface Soil Investigation and Supplemental Soil Investigation reports, dated March 12, 1999 and November 4, 2014, respectively, were reviewed by DTSC. The reports describe prior investigations performed to characterize the presence and extent of contamination at the former facility. Based on evaluation of the data and information concerning the former Armoloy facility, DTSC does not concur with the report's recommendations and conclusions. DTSC requires further characterization to allow assessment of the nature and extent of contamination at the former Armoloy facility and to allow development of an adequate human health risk assessment. An RFI Workplan dated October 2019 was submitted to DTSC for review, in response to DTSC previous letter, and implemented shortly after. The corresponding RFI Report dated December 2019 and Human Health Risk Assessment (HHRA) dated March 5, 2020 presented investigation results and an assessment of potential health risks from contaminants identified at the facility, they were approved in a letter dated April 14, 2020. DTSC determined that the property is not suitable for unrestricted land use and that a Land Use Covenant is necessary to restrict the former Armoloy facility to commercial/industrial use. The land use covenant was recorded at the Los Angeles County Recorder's Office on December

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMOLOY OF SO CA INC (Continued)

1000333995

9, 2020. Closure with Land Use Covenant was approved on July 13, 2021.
Not reported

Closure:

EPA ID: CAD071894224
Facility Type: Historical - Non-Operating
Facility Name: ARMOLOY OF SOUTHERN CALIFORNIA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Clean Closure
Due Date: Not reported
Comments: Not reported
Unit Names: Unit1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 07/13/2021

Alias:

EPA ID: CAD071894224
Facility Type: Historical - Non-Operating
Facility Name: ARMOLOY OF SOUTHERN CALIFORNIA INC
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Envirostor ID Number
Alias: 19360514

HWTS:

Name: ARMOLOY OF SOUTHERN CALIFORNIA INC
Address: 3325 UNION PACIFIC AVE
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90023
EPA ID: CAD071894224
Inactive Date: 08/01/1990
Create Date: 07/23/1982
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3325 UNION PACIFIC AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 900230000
Owner Name: ARMOLOY OF SOUTHERN CALIFORNIA
Owner Address: 3325 UNION PACIFIC AVE
Owner Address 2: Not reported
Owner City,State,Zip: LOS ANGELES, CA 900230000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: Not reported
Contact Address: 3325 UNION PACIFIC AVE
Contact Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900230000

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMOLOY OF SO CA INC (Continued)

1000333995

Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.016445
Longitude: -118.208061

NAICS:

EPA ID: CAD071894224
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date: 1982-07-23 00:00:00
Inactive Date: 1990-08-01 00:00:00
Facility Name: ARMOLOY OF SOUTHERN CALIFORNIA INC
Facility Address: 3325 UNION PACIFIC AVE
Facility Address 2: Not reported
Facility City: LOS ANGELES
Facility County: Not reported
Facility State: CA
Facility Zip: 900230000

EPA ID: CAD071894224
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date: 1982-07-23 00:00:00
Inactive Date: 1990-08-01 00:00:00
Facility Name: ARMOLOY OF SOUTHERN CALIFORNIA INC
Facility Address: 3325 UNION PACIFIC AVE
Facility Address 2: Not reported
Facility City: LOS ANGELES
Facility County: Not reported
Facility State: CA
Facility Zip: 900230000

CERS:

Name: ARMOLOY OF SOUTHERN
Address: 3325 UNION PACIFIC AVENUE
City,State,Zip: LOS ANGELES, CA 900230000
Site ID: 606095
CERS ID: 80001662
CERS Description: Corrective Action

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: JOSE DIAZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Lead Project Manager

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMOLOY OF SO CA INC (Continued)

1000333995

Entity Name: Luis Garcia
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: ARMOLOY OF SOUTHERN CALIFORNIA INC
Address: 3325 UNION PACIFIC AVE
City,State,Zip: LOS ANGELES, CA 900230000
Site ID: 606096
CERS ID: CAD071894224
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: --
Entity Title: Not reported
Affiliation Address: 3325 UNION PACIFIC AVE
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 900230000
Affiliation Phone: 2132639861,

Affiliation Type Desc: Facility Owner
Entity Name: ARMOLOY OF SOUTHERN CALIFORNIA
Entity Title: Not reported
Affiliation Address: 3325 UNION PACIFIC AVE
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 900230000
Affiliation Phone: 2132639861,

BA307
SSE
1/2-1
0.800 mi.
4224 ft.

SIEMENS WATER TECHNOLOGIES CORP
5375 S. BOYLE AVE.
VERNON, CA 90058
Site 1 of 3 in cluster BA

CA ENVIROSTOR **S107138820**
N/A

Relative:
Lower
Actual:
180 ft.

ENVIROSTOR:
Name: SIEMENS WATER TECHNOLOGIES CORP
Address: 5375 S. BOYLE AVE.
City,State,Zip: VERNON, CA 900580000
Facility ID: 80001728
Status: No Further Action
Status Date: 05/08/2013
Site Code: 530025
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 4.5
NPL: NO
Regulatory Agencies: SMBRP

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIEMENS WATER TECHNOLOGIES CORP (Continued)

S107138820

Lead Agency: WM
Program Manager: Not reported
Supervisor: * Allan Plaza
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.99417
Longitude: -118.2136
APN: NONE SPECIFIED
Past Use: FOUNDRY, MACHINE SHOP, MANUFACTURING - METAL, METAL FINISHING, METAL PLATING - OTHER, WASTE - INDUSTRIAL TREATMENT FACILITY
Potential COC: Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA
Confirmed COC: 30022-NO 30026-NO
Potential Description: SOIL, SV
Alias Name: CAD097030993
Alias Type: EPA Identification Number
Alias Name: 300220
Alias Type: Project Code (Site Code)
Alias Name: 530025
Alias Type: Project Code (Site Code)
Alias Name: 80001728
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/01/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 09/19/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cleanup Complete
Completed Date: 09/30/2019
Comments: Siemens Cleanup Complete - Yes, EI is met, Corrective Action Process Terminated, No Further Action (CA999NF)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ready for Anticipated Use
Completed Date: 09/30/2019
Comments: Siemens - Ready for Anticipated Use, Yes - EI is met

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 09/15/1991
Comments: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SIEMENS WATER TECHNOLOGIES CORP (Continued)

S107138820

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Remedy Construction Complete
 Completed Date: 05/05/2014
 Comments: Completed

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Payment Agreement
 Completed Date: 11/29/2009
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: RCRA Facility Assessment Report
 Completed Date: 08/17/1997
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Consent Order
 Completed Date: 01/01/2000
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Human Exposure Controlled
 Completed Date: 05/06/2014
 Comments: Completed

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Groundwater Migration Controlled
 Completed Date: 05/05/2014
 Comments: Completed

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

BA308
SSE
1/2-1
0.800 mi.
4224 ft.

Relative:
Lower

Actual:
180 ft.

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECH
5375 SOUTH BOYLE AVENUE
LOS ANGELES, CA 90058

Site 2 of 3 in cluster BA

CA Financial Assurance **S113002272**
CA ICE **N/A**
CA HWP

CA Financial Assurance 1:
 Name: US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, LLC, FKA SIEMENS WATER TECHNOLOGIES LLC, U.S. FILTER RECOVERY SERVICES, INC. AND NORRIS INDUSTRIES)
 Address: 5375 SOUTH BOYLE AVENUE
 City: LOS ANGELES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

EPA ID Number: CAD097030993
Sudden Amount1: 2000000
Non Sudden Amount1: Not reported
Closure Mechanism: Ins
Closure Amount: 7535066.35
Post Closure Mechanism: Not reported
Post Closure Amount: Not reported
Corrective Action Mechanism: Not reported
Corrective Action Amount: Not reported
Sudden Mechanism Type: Ins
Sudden Mechanism Amount: \$1,000,000.00
Non Sudden Mechanism Type: Not reported
Non Sudden Mechanism Amount: Not reported
O and M Mechanism Type: Not reported
O and M Amount: Not reported
Closure Mechanism Date of Mechanism: 2023-12-20 00:00:00
Closure Mechanism Renewal Date: Not reported
Closure Mechanism Provider: Great American Insurance Company
Postclosure Mechanism Date of Mechanism: Not reported
Postclosure Mechanism Renewal Date: Not reported
Postclosure Mechanism Provider: Not reported
O and M Mechanism Date of Mechanism: Not reported
O and M Mechanism Renewal Date: Not reported
O and M Mechanism Provider: Not reported
Corrective Action Mechanism Date of Mechanism: Not reported
Corrective Action Mechanism Renewal Date: Not reported
Corrective Action Mechanism Provider: Not reported
Sudden Mechanism Date of Mechanism: 2022-08-01 00:00:00
Sudden Mechanism Renewal Date: Not reported
Sudden Mechanism Provider: Aspen Specialty Insurance Company
Non-Sudden Mechanism Date of Mechanism: Not reported
Non-Sudden Mechanism Renewal Date: Not reported
Non-Sudden Mechanism Provider: Not reported
Date Entered into EnviroStor: 2018-05-03 00:00:00
Authorization Type: Permit
Comments: Not reported

ICE:

Envirostor ID: 3002169
Name: US ECOLOGY VERNON INC
Address: 5375 S BOYLE AVE
City,State,Zip: LOS ANGELES, CA 90058
EPA ID: CAD097030993
Site Type: INSPECTION
Facility Status: No Action

Enforcement:

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 06/30/2016

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 05/23/2019

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 08/07/2014

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Action Date: 07/12/2005

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 05/17/2011

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 06/02/2004

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 12/21/2009

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 05/01/2008

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 06/15/2006

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 04/16/2007

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 01/15/2009

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 11/19/2001

Inspection:

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 03/07/2023
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 03/05/2024
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 02/21/2023
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 02/11/2021
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 01/17/2020
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 02/22/2021
Violation Class: No Violations
RTC Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	04/12/2022
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	03/29/2022
Violation Class:	Minor
RTC Date:	04/01/2022
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	02/28/2024
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	12/26/2019
Violation Class:	Class 2, Minor
RTC Date:	05/06/2020
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	02/15/2019
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	01/30/2019
Violation Class:	Minor
RTC Date:	02/14/2019
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	07/06/2017
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	12/27/2017
Violation Class:	Minor
RTC Date:	01/05/2018
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	01/09/2018
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	07/28/2016
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	09/10/2015
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/01/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Violation Class:	Class 1, Minor
RTC Date:	07/23/2017
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/26/2017
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/15/2015
Violation Class:	Class 1
RTC Date:	07/15/2015
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	10/16/2014
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	07/03/2012
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/25/2014
Violation Class:	Class 2, Minor
RTC Date:	11/05/2015
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	05/20/2013
Violation Class:	Class 2
RTC Date:	08/07/2014
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	10/25/2011
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	05/22/2013
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	07/26/2010
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/26/2012
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/04/2007
Violation Class:	Class 2, Minor
RTC Date:	08/10/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	10/20/2009
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/30/2005
Violation Class:	Class 1, Class 2
RTC Date:	06/15/2006
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	06/21/2007
Violation Class:	Minor
RTC Date:	09/05/2007
Action Type:	Follow-up Inspection - Treatment, Storage and Disposal
Action Date:	02/23/2001
Violation Class:	Class 1, Class 2, Minor
RTC Date:	06/02/2004
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	05/25/2005
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	06/29/2006
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	02/14/2001
Violation Class:	Minor
RTC Date:	07/05/2001
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	02/06/2001
Violation Class:	Class 1, Class 2, Minor
RTC Date:	06/02/2004
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	05/05/2008
Violation Class:	Minor
RTC Date:	05/08/2008
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	05/19/2009
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Follow-up Inspection - Treatment, Storage and Disposal
Action Date:	06/27/2002
Violation Class:	Class 1
RTC Date:	06/02/2004
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	10/06/2010

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Violation Class: Class 2
RTC Date: 10/06/2010

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 04/28/2009
Violation Class: Class 1, Minor
RTC Date: 12/21/2009

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 04/28/1999
Violation Class: Class 2
RTC Date: 05/13/1999

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 01/22/2002
Violation Class: Class 1, Minor
RTC Date: 06/02/2004

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/20/2006
Violation Class: Class 1, Minor
RTC Date: 07/19/2006

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 05/24/2004
Violation Class: Class 1, Class 2
RTC Date: 07/12/2005

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 03/21/2000
Violation Class: Class 1, Class 2, Minor
RTC Date: 11/20/2001

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 10/22/2003
Violation Class: Class 1, Class 2, Minor
RTC Date: 06/02/2004

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 01/28/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 03/26/2008
Violation Class: Class 2
RTC Date: 04/02/2008

HWP:

EPA ID: CAD097030993
Name: US ECOLOGY VERNON INC
Address: 5375 S BOYLE AVE
Cleanup Status: OPERATING PERMIT
Latitude: 33.99417
Longitude: -118.2136
Facility Type: Permitted - Operating

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Facility Size:	Large Treatment
Supervisor:	PHILLIP BLUM
Site Code:	300220, 500304, 530025
Senate District:	26
Assembly District:	54
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	Treatment Facilities, Other
Project Manager Lead:	ADAM DANIELS
Project Manager:	ADAM DANIELS
Permit Type:	RCRA
Permit Effective Date:	07/23/2017 (OP),
Permit Expiration Date:	07/22/2027 (OP),
Calenviroscreen Score:	NA
Total Planned Hours:	Not reported
Total Planned Amount:	Not reported
Total Actual Hours:	0
Quarterly Update:	QUARTERLY UPDATE Quarterly Update Period: April 1, 2024 - June 30, 2024 Permitting activities Class 1 Modification: On January 15, 2024, US Ecology Vernon, Inc. (USEV) informed DTSC of a request for a Class 1 permit modification of the August 23, 2017, permit (Permit modification #8). The modification falls within the requirements of Class 1 permit modifications and does not require DTSC's approval, so long as the changes meet the requirements of the Appendix I to Title 22 CCR 66270.4. The changes requested are to replace Tank 49A and Portable Media Tanks 1,2, and 3 (PMT1, PMT2, PMT3), activated carbon, water polishing treatment containers with 4 in-kind containers. These containers are of the same size, and equal or higher design standards than the existing equipment. Additionally, the Facility Contacts within the Contingency Plan are being changed. USEV mailed a public notice of these changes to the mailing list on April 11th, 2024. Upcoming Permit Renewal Pre-Meetings: On July 9, 2024, DTSC issued a reminder letter package to USEV for the upcoming permit renewal. DTSC conducted a pre-application meeting with USEV on July 16, 2024. A Facility site visit is scheduled to be completed on August 13, 2024. The permit renewal package is due in July 2025. FACILITY DESCRIPTION/HISTORY US Ecology Vernon, Inc. (USEV) operates a hazardous waste treatment and storage facility located in Vernon, Los Angeles County, California. The facility is categorized as a large treatment and storage facility. USEV owns and operates the facility while leasing the land as a tenant from the real property owner, AMB Vernon Industrial Park LLC. The facility began operations in 1942. The facility stores, treats, recycles, and/or transfers hazardous wastes generated from off-site industrial, commercial, institutional, and governmental sources. The facility accepts a variety of wastes in the form of liquids, sludge, and solids. The wastes are treated by a series of chemical and/or physical processes to destroy or remove hazardous constituents or hazardous characteristics. The residues from this treatment are either recycled on-site, or shipped off-site to an appropriate facility. The treated waste water is discharged to the Publicly Owned Treatment Works (POTW) industrial sewer system operated by the Los Angeles County Sanitation District. Previous operators of the facility included Norris Industries, Inc., NI Industries, Norris Environmental Services, US Filter Recovery Services, Siemens Water Technology Corporation, Siemens Water Technologies LLC, and Evoqua Water Technologies LLC. PERMITTING REGULATORY DESCRIPTION/HISTORY USEV's first hazardous waste facility permit was issued in 1996 and expired in 2006. The permittee

Map ID
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EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued)

S113002272

submitted a permit renewal application on March 28, 2006. The permittee was authorized to operate according to the 1996 hazardous waste facility permit until DTSC made a permit decision on the permit application. USEV's second hazardous waste facility permit was issued on June 20, 2017, with an effective date of July 23, 2017, and an expiration date of July 22, 2027. PERMIT MODIFICATION HISTORY Seven permit modifications were completed since the hazardous waste facility permit was issued in June 2017. 1) In September 2017, a Class 1* permit modification was approved for removal of 7 aboveground polyethylene tanks, and administrative edits to the permit application. (Approved) 2) In December 2017, a Class 1 permit modification was completed for updates to emergency contacts in the Contingency Plan. (Approved) 3) In June 2018, a Class 1 permit modification was completed for updates to the Waste Analysis Plan which included a new online waste profile form. (Approved) 4) In December 2018, a Class 2 permit modification was approved to add RCRA and State hazardous waste codes to the permit for transfer only and consolidating aerosols for transfer. (Approved) 5) In April 2019, a Class 1 permit modifica

Activities:

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-08-30 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 2 -Organics pH Adjustment/Storage, Unit 3 -Oil/Water Separation, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 10/07/2006

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2011-06-23 00:00:00
Type: RCRA
Title Description: Modification Request #14 Land Ownership Change, from NI to AMB
Due Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 06/23/2011

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2013-06-28 00:00:00
Type: RCRA
Title Description: Permit Modification Request #20 - Reorganization Name Change
Due Date: Not reported
Comments: Reorganization Transfer Name Change from Siemens Industry Inc to Siemens Water Technologies LLC
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 07/01/2013

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2013-06-28 00:00:00
Type: RCRA
Title Description: Permit Modification Request #19 - Rotary Screens
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 06/28/2013

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Final Date: 2014-11-05 00:00:00
Type: RCRA
Title Description: Evoqua Financial Mechanism Mod #22
Due Date: 11/05/2014
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 11/05/2014

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2017-06-20 00:00:00
Type: RCRA
Title Description: Permit Renewal 1
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1
Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date: 03/28/2006

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2005-06-17 00:00:00
Type: RCRA
Title Description: Permit Modification #6

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 06/17/2005

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2017-06-20 00:00:00
Type: RCRA
Title Description: Permit Renewal 1
Due Date: Not reported
Comments: On 3/22/16, EDA approved with a determination that no additional CEQA documents are required.

Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1

Event Description: Renewal - With Changes - DRAFT CEQA
Actual Date: 03/22/2016

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-09-18 00:00:00
Type: RCRA
Title Description: Permit Mod No. 1 - Tanks 28, 30, PT1-6 Removal; Tanks 31B/C Out of Service; Admin changes to Op Plan
Due Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Comments: Received on 9/15/2017. Completion report submitted on 10/05/2017 with landfill destruction certs for poly tanks removed.

Unit Names: Not reported

Event Description: Mod Class 1* - Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION

Actual Date: 09/15/2017

EPA ID: CAD097030993

Facility Type: Permitted - Operating

Facility Name: US ECOLOGY VERNON INC

Project Manager: ADAM DANIELS

Project Manager Lead: ADAM DANIELS

Supervisor: PHILLIP BLUM

Facility Status: OPERATING PERMIT

Activity Type: Renewal - With Changes

Permit Being Renewed: New Operating Permit

Permit Being Modified: Not reported

Final Date: 2017-06-20 00:00:00

Type: RCRA

Title Description: Permit Renewal 1

Due Date: 12/21/2016

Comments: Not reported

Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1

Event Description: Renewal - With Changes - FINAL PART A & PART B RECEIVED

Actual Date: 03/01/2017

EPA ID: CAD097030993

Facility Type: Permitted - Operating

Facility Name: US ECOLOGY VERNON INC

Project Manager: ADAM DANIELS

Project Manager Lead: ADAM DANIELS

Supervisor: PHILLIP BLUM

Facility Status: OPERATING PERMIT

Activity Type: Mod Class 2

Permit Being Renewed: Not reported

Permit Being Modified: Renewal - With Changes

Final Date: 2018-12-20 00:00:00

Type: RCRA

Title Description: Permit Mod No. 4 - Add waste codes

Due Date: 09/11/2018

Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Unit Names: Not reported
Event Description: Mod Class 2 - PUBLIC NOTICE - PERMIT MOD REQUEST RECEIVED
Actual Date: 09/11/2018

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Renewal - No Changes
Due Date: 09/22/2025
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1

Event Description: Renewal - No Changes - PUBLIC NOTICE - PERMIT APPLICATION RECEIVED
Actual Date: Not reported

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2018-12-20 00:00:00
Type: RCRA
Title Description: Permit Mod No. 4 - Add waste codes
Due Date: 11/16/2018
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 2 - DRAFT PERMIT MODIFICATION
Actual Date: 12/20/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued)

S113002272

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Renewal - No Changes
Due Date: 10/06/2026
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1
Event Description: Renewal - No Changes - DRAFT PERMIT REVIEWS COMPLETED
Actual Date: Not reported

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2011-06-23 00:00:00
Type: RCRA
Title Description: Modification Request #14 Land Ownership Change, from NI to AMB
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 06/23/2011

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued)

S113002272

Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2011-11-17 00:00:00
Type: RCRA
Title Description: Permit Modification #16 - Company Merger / Name Change
Due Date: Not reported
Comments: Mail Out and Published in Daily News
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - PUBLIC NOTICE BY PERMITTEE
Actual Date: 02/25/2011

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-08-30 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 2 -Organics pH Adjustment/Storage, Unit 3 -Oil/Water Separation, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3
Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date: 03/28/1995

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-08-30 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 2 -Organics pH Adjustment/Storage, Unit 3 -Oil/Water Separation, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 10/07/1996

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2013-06-28 00:00:00
Type: RCRA
Title Description: Permit Modificaiton #18 - Carbon Tank Replacements
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 06/28/2013

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-10-28 00:00:00
Type: RCRA
Title Description: Permit Mod 23-ownership change
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 10/01/2016

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-09-18 00:00:00
Type: RCRA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Title Description: Permit Mod No. 1 - Tanks 28, 30, PT1-6 Removal; Tanks 31B/C Out of Service; Admin changes to Op Plan
Due Date: Not reported
Comments: Completed 8/30/2017.
Unit Names: Not reported
Event Description: Mod Class 1* - Prior Approval Required - PUBLIC NOTICE TO MAILING LIST BY PERMITTEE
Actual Date: 08/30/2017

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2017-06-20 00:00:00
Type: RCRA
Title Description: Permit Renewal 1
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1

Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 07/23/2017

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2020-01-20 00:00:00
Type: RCRA
Title Description: Mod.6 - Update Contact Persons in Contingency Plan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE
Actual Date: 02/03/2020

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2018-12-20 00:00:00
Type: RCRA
Title Description: Permit Mod No. 4 - Add waste codes
Due Date: Not reported
Comments: Draft Notice of Exemption
Unit Names: Not reported
Event Description: Mod Class 2 - DRAFT CEQA TO OPEA
Actual Date: 09/11/2018

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2020-01-20 00:00:00
Type: RCRA
Title Description: Mod.6 - Update Contact Persons in Contingency Plan
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 07/22/2027

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-08-30 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued)

S113002272

Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 2 -Organics pH Adjustment/Storage, Unit 3 -Oil/Water Separation, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 01/08/1990

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2018-12-20 00:00:00

Type: RCRA
Title Description: Permit Mod No. 4 - Add waste codes
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 2 - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 07/22/2027

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-12-20 00:00:00

Type: RCRA
Title Description: Permit Mod No. 2 - Update Contingency Plan: contacts & first aid stations
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 12/20/2017

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued)

S113002272

Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2017-06-20 00:00:00
Type: RCRA
Title Description: Permit Renewal 1
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1

Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 07/22/2027

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1998-01-15 00:00:00
Type: RCRA
Title Description: Permit Modification #2
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 01/15/1998

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-08-30 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 2 -Organics pH Adjustment/Storage, Unit 3 -Oil/Water Separation, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3
Event Description: New Operating Permit - DRAFT PERMIT
Actual Date: 04/18/1996

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-08-30 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 2 -Organics pH Adjustment/Storage, Unit 3 -Oil/Water Separation, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3
Event Description: New Operating Permit - PUBLIC COMMENT (END)
Actual Date: 06/02/1996

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-10-28 00:00:00
Type: RCRA
Title Description: Permit Mod 23-ownership change
Due Date: Not reported
Comments: received public notice in the mail on 08/10/2016
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - PUBLIC NOTICE BY PERMITTEE
Actual Date: 08/10/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued)

S113002272

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-08-30 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 2 -Organics pH Adjustment/Storage, Unit 3 -Oil/Water Separation, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3
Event Description: New Operating Permit - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 09/21/1991

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-08-30 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 2 -Organics pH Adjustment/Storage, Unit 3 -Oil/Water Separation, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3
Event Description: New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 07/19/1991

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2006-08-31 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued)

S113002272

Type: RCRA
Title Description: Permit Modification #8
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 2 -Organics pH Adjustment/Storage, Unit 3 -Oil/Water Separation, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1

Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 08/31/2006

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-09-18 00:00:00
Type: RCRA
Title Description: Permit Mod No. 1 - Tanks 28, 30, PT1-6 Removal; Tanks 31B/C Out of Service; Admin changes to Op Plan
Due Date: Not reported
Comments: Received letter on 7/25/2017.
Unit Names: Not reported
Event Description: Mod Class 1* - Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 07/25/2017

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2017-06-20 00:00:00
Type: RCRA
Title Description: Permit Renewal 1
Due Date: Not reported
Comments: 3/24/2016 issued 3rd NOD (informal). 4/11/2016 issued 4th NOD (informal). 8/15/16 issued 5th NOD (informal).
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued)

S113002272

Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1
Renewal - With Changes - 3RD NOTICE OF DEFICIENCY ISSUED
04/11/2016

Event Description:
Actual Date:

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2018-12-20 00:00:00
Type: RCRA
Title Description: Permit Mod No. 4 - Add waste codes
Due Date: Not reported
Comments: At 1 pm at the Huntington Park Library. No members of the public attended. The PM and PPS attended.

Unit Names: Not reported
Event Description: Mod Class 2 - PUBLIC MEETING BY PERMITTEE
Actual Date: 10/29/2018

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2013-06-28 00:00:00
Type: RCRA
Title Description: Permit Modification Request #20 - Reorganization Name Change
Due Date: Not reported
Comments: Reorganization Transfer Name Change from Siemens Industry Inc to Siemens Water Technologies LLC

Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 06/28/2013

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-10-28 00:00:00
Type: RCRA
Title Description: Permit Mod 23-ownership change
Due Date: Not reported
Comments: NOE approved on 07/28/2016
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL CEQA
Actual Date: 07/28/2016

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-09-18 00:00:00
Type: RCRA
Title Description: Permit Mod No. 1 - Tanks 28, 30, PT1-6 Removal; Tanks 31B/C Out of Service; Admin changes to Op Plan
Due Date: Not reported
Comments: Published in newspaper on 8/30/2017.
Unit Names: Not reported
Event Description: Mod Class 1* - Prior Approval Required - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE
Actual Date: 08/30/2017

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2017-06-20 00:00:00
Type: RCRA
Title Description: Permit Renewal 1
Due Date: 03/09/2017
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
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US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued)

S113002272

-Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1
Renewal - With Changes - PUBLIC COMMENT (BEGIN)
03/09/2017

Event Description:
Actual Date:

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-06-14 00:00:00
Type: RCRA
Title Description: Permit Mod No. 3 - WAP: new online waste profile form.
Due Date: 06/30/2018
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 06/14/2018

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-06-14 00:00:00
Type: RCRA
Title Description: Permit Mod No. 3 - WAP: new online waste profile form.
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 06/14/2018

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued)

S113002272

Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2018-12-20 00:00:00
Type: RCRA
Title Description: Permit Mod No. 4 - Add waste codes
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 2 - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 01/25/2019

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2017-06-20 00:00:00
Type: RCRA
Title Description: Permit Renewal 1
Due Date: 06/27/2017
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL
Actual Date: 06/20/2017

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-06-14 00:00:00
Type: RCRA
Title Description: Permit Mod No. 3 - WAP: new online waste profile form.
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 06/14/2018

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2019-04-29 00:00:00
Type: RCRA
Title Description: Permit Mod No. 5 - Equipment Replacement
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 04/29/2019

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-10-28 00:00:00
Type: RCRA
Title Description: Permit Mod 23-ownership change
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - DISCLOSURE (CLEARED)
Actual Date: 09/27/2016

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Renewal - No Changes
Due Date: 01/25/2027
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1

Event Description: Renewal - No Changes - CEQA APPROVED AND FINAL PERMIT ISSUED
Actual Date: Not reported

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2011-07-05 00:00:00
Type: RCRA
Title Description: Modification Request #15 Transfer of Permit to New Facility Operator U.S. Ecology
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION - WITHDRAWAL REQUEST RECEIVED
Actual Date: 05/02/2011

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Facility Status: OPERATING PERMIT
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2018-12-20 00:00:00
Type: RCRA
Title Description: Permit Mod No. 4 - Add waste codes
Due Date: Not reported
Comments: On 9/4/2018, DTSC received it in the mail. The letter was dated 8/31/2018. Received letter by email on 8/31/2018.
Unit Names: Not reported
Event Description: Mod Class 2 - REQUEST RECEIVED
Actual Date: 09/04/2018

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2003-10-20 00:00:00
Type: RCRA
Title Description: Permit Modification #4
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 10/20/2003

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-10-28 00:00:00
Type: RCRA
Title Description: Permit Mod 23-ownership change
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - DISCLOSURE (CALL-IN DATE)
Actual Date: 06/21/2016

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2006-08-15 00:00:00
Type: RCRA
Title Description: Permit Modification #5
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 08/15/2006

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Renewal - No Changes
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1
Event Description: Renewal - No Changes - REMINDER LETTER ISSUED
Actual Date: 07/09/2024

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2018-12-20 00:00:00
Type: RCRA
Title Description: Permit Mod No. 4 - Add waste codes
Due Date: Not reported
Comments: Mailed cost reimbursement letter on 9/4/2018. Received signed copy from USEV on 9/11/2018. Branch Chief signed it on 9/18/2018.

Unit Names: Not reported
Event Description: Mod Class 2 - COST RECOVERY AGREEMENT ESTABLISHED
Actual Date: 09/18/2018

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Renewal - No Changes
Due Date: Not reported
Comments: 7/22/2024 - A Pre-application was completed on 7/16/2024.
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1

Event Description: Renewal - No Changes - PRE-APPLICATION MEETING
Actual Date: 07/16/2024

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Final Date: 2017-06-20 00:00:00
Type: RCRA
Title Description: Permit Renewal 1
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1

Event Description: Renewal - With Changes - PUBLIC COMMENT (PUBLIC MEETING)
Actual Date: 04/19/2017

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2014-07-02 00:00:00
Type: RCRA
Title Description: Name Change Siemens to Evoqua (Mod#21)
Due Date: 07/02/2014
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 07/02/2014

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2014-07-02 00:00:00
Type: RCRA
Title Description: Name Change Siemens to Evoqua (Mod#21)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued)

S113002272

Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 07/02/2014

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2014-11-05 00:00:00
Type: RCRA
Title Description: Evoqua Financial Mechanism Mod #22
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 11/05/2014

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-09-18 00:00:00
Type: RCRA
Title Description: Permit Mod No. 1 - Tanks 28, 30, PT1-6 Removal; Tanks 31B/C Out of Service; Admin changes to Op Plan
Due Date: 09/29/2017
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 09/18/2017

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Final Date: 2017-09-18 00:00:00
Type: RCRA
Title Description: Permit Mod No. 1 - Tanks 28, 30, PT1-6 Removal; Tanks 31B/C Out of Service; Admin changes to Op Plan
Due Date: Not reported
Comments: Stamped by State Clearinghouse on 9/21/2017.
Unit Names: Not reported
Event Description: Mod Class 1* - Prior Approval Required - CEQA DETERMINATION
Actual Date: 09/21/2017

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-03-13 00:00:00
Type: RCRA
Title Description: Permit Mod #24: Replace 3 carbon vessels
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE BY PERMITTEE
Actual Date: 03/13/2017

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-12-20 00:00:00
Type: RCRA
Title Description: Permit Mod No. 2 - Update Contingency Plan: contacts & first aid stations
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 07/22/2027

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued)

S113002272

Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2017-06-20 00:00:00
Type: RCRA
Title Description: Permit Renewal 1
Due Date: 02/28/2017
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1

Event Description: Renewal - With Changes - DRAFT PERMIT RENEWAL
Actual Date: 03/08/2017

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-06-14 00:00:00
Type: RCRA
Title Description: Permit Mod No. 3 - WAP: new online waste profile form.
Due Date: Not reported
Comments: Received public notice in the mail on 7/18/2018.
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE
Actual Date: 07/18/2018

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Permit Being Modified: Renewal - With Changes
Final Date: 2019-04-29 00:00:00
Type: RCRA
Title Description: Permit Mod No. 5 - Equipment Replacement
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 04/26/2019

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2020-01-20 00:00:00
Type: RCRA
Title Description: Mod.6 - Update Contact Persons in Contingency Plan
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 01/22/2020

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2018-12-20 00:00:00
Type: RCRA
Title Description: Permit Mod No. 4 - Add waste codes
Due Date: Not reported
Comments: Waiting until after appeal period to file NoE to State Clearinghouse as instructed by Rob Irving.
Unit Names: Not reported
Event Description: Mod Class 2 - CEQA DETERMINATION
Actual Date: 02/15/2019

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2020-01-20 00:00:00
Type: RCRA
Title Description: Mod.6 - Update Contact Persons in Contingency Plan
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 01/20/2020

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-03-13 00:00:00
Type: RCRA
Title Description: Permit Mod #24: Replace 3 carbon vessels
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - MAILING LIST
Actual Date: 02/15/2017

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Renewal - No Changes
Due Date: 07/22/2025
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued)

S113002272

Event Description: 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1
Actual Date: Renewal - No Changes - PERMIT APPLICATION RECEIVED
Not reported

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2018-12-20 00:00:00
Type: RCRA
Title Description: Permit Mod No. 4 - Add waste codes
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 2 - PERMIT MODIFICATION DOCS SENT TO REPOSITORY
Actual Date: 09/11/2018

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2017-06-20 00:00:00
Type: RCRA
Title Description: Permit Renewal 1
Due Date: Not reported
Comments: Received revisions to 2014 Application on 7/15/16 and 9/20/16 per 3rd, 4th, & 5th NODs.
Unit Names:

Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Event Description: -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34
Actual Date: -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste
Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing,
Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station
3/Container Storage Area 3, Unit 9 -Container Storage Area 1
Renewal - With Changes - RESPONSE TO 3RD NOD RECEIVED
07/15/2016

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-09-18 00:00:00
Type: RCRA
Title Description: Permit Mod No. 1 - Tanks 28, 30, PT1-6 Removal; Tanks 31B/C Out of
Service; Admin changes to Op Plan

Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
(EXPIRES)
Actual Date: 07/22/2027

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2017-06-20 00:00:00
Type: RCRA
Title Description: Permit Renewal 1
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2,
Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5
East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent
Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives,
Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit
19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20
-Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic
Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24
-Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks,
Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit
29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch
Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32
-Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued)

S113002272

Event Description: -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1
Actual Date: Renewal - With Changes - PUBLIC COMMENT (END)
04/25/2017

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2017-06-20 00:00:00
Type: RCRA
Title Description: Permit Renewal 1
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1

Event Description: Renewal - With Changes - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date: 04/19/2017

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-12-20 00:00:00
Type: RCRA
Title Description: Permit Mod No. 2 - Update Contingency Plan: contacts & first aid stations
Due Date: 01/13/2017

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Comments: Not reported
 Unit Names: Not reported
 Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
 Actual Date: 12/20/2017

EPA ID: CAD097030993
 Facility Type: Permitted - Operating
 Facility Name: US ECOLOGY VERNON INC
 Project Manager: ADAM DANIELS
 Project Manager Lead: ADAM DANIELS
 Supervisor: PHILLIP BLUM
 Facility Status: OPERATING PERMIT
 Activity Type: Mod Class 2
 Permit Being Renewed: Not reported
 Permit Being Modified: Renewal - With Changes
 Final Date: 2018-12-20 00:00:00
 Type: RCRA
 Title Description: Permit Mod No. 4 - Add waste codes
 Due Date: 12/31/2018
 Comments: Not reported
 Unit Names: Not reported
 Event Description: Mod Class 2 - FINAL PERMIT MODIFICATION
 Actual Date: 12/20/2018

EPA ID: CAD097030993
 Facility Type: Permitted - Operating
 Facility Name: US ECOLOGY VERNON INC
 Project Manager: ADAM DANIELS
 Project Manager Lead: ADAM DANIELS
 Supervisor: PHILLIP BLUM
 Facility Status: OPERATING PERMIT
 Activity Type: Renewal - With Changes
 Permit Being Renewed: New Operating Permit
 Permit Being Modified: Not reported
 Final Date: 2017-06-20 00:00:00
 Type: RCRA
 Title Description: Permit Renewal 1
 Due Date: 02/28/2017
 Comments: Not reported
 Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1
 Event Description: Renewal - With Changes - TECHNICAL COMPLETE LETTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued)

S113002272

Actual Date: 03/08/2017

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-03-13 00:00:00
Type: RCRA
Title Description: Permit Mod #24: Replace 3 carbon vessels
Due Date: 03/13/2017
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 03/13/2017

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-03-13 00:00:00
Type: RCRA
Title Description: Permit Mod #24: Replace 3 carbon vessels
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 03/13/2027

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2020-01-20 00:00:00
Type: RCRA
Title Description: Mod.6 - Update Contact Persons in Contingency Plan
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 01/20/2020

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-08-30 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 2 -Organics pH Adjustment/Storage, Unit 3 -Oil/Water Separation, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3

Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 11/11/1980

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2014-11-05 00:00:00
Type: RCRA
Title Description: Evoqua Financial Mechanism Mod #22
Due Date: Not reported
Comments: The facility used a mailing list that DTSC sent them earlier in the year for another permit modification. No request was made for this permit mod.
Unit Names: Not reported

Event Description: *Mod Class 1* - Prior Approval Required - MAILING LIST
Actual Date: 05/28/2014

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Permit Being Modified: Not reported
Final Date: 2017-06-20 00:00:00
Type: RCRA
Title Description: Permit Renewal 1
Due Date: Not reported
Comments: OPEA determined no additional CEQA documents are required.
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1

Event Description: Renewal - With Changes - FINAL CEQA
Actual Date: 03/22/2016

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-09-18 00:00:00
Type: RCRA
Title Description: Permit Mod No. 1 - Tanks 28, 30, PT1-6 Removal; Tanks 31B/C Out of Service; Admin changes to Op Plan
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 09/18/2017

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Final Date: 2017-06-20 00:00:00
Type: RCRA
Title Description: Permit Renewal 1
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1

Event Description: Renewal - With Changes - DISCLOSURE (CLEARED)
Actual Date: 09/28/2011

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-08-30 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 2 -Organics pH Adjustment/Storage, Unit 3 -Oil/Water Separation, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3

Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 04/18/1996

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Permit Being Modified: Not reported
Final Date: 2011-11-17 00:00:00
Type: RCRA
Title Description: Permit Modification #16 - Company Merger / Name Change
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 11/17/2011

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-08-30 00:00:00
Type: RCRA
Title Description: Initial Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 2 -Organics pH Adjustment/Storage, Unit 3 -Oil/Water Separation, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 08/30/1996

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2017-06-20 00:00:00
Type: RCRA
Title Description: Permit Renewal 1
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

-Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1
Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED
09/15/2006

Event Description:
Actual Date:

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2014-11-05 00:00:00
Type: RCRA
Title Description: Evoqua Financial Mechanism Mod #22
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - PUBLIC NOTICE BY PERMITTEE
Actual Date: 10/17/2014

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2014-07-02 00:00:00
Type: RCRA
Title Description: Name Change Siemens to Evoqua (Mod#21)
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE BY PERMITTEE
Actual Date: 06/04/2014

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued)

S113002272

Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2017-06-20 00:00:00
Type: RCRA
Title Description: Permit Renewal 1
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1

Event Description: Renewal - With Changes - RESPONSE TO 2ND NOD RECEIVED
Actual Date: 09/30/2014

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-06-14 00:00:00
Type: RCRA
Title Description: Permit Mod No. 3 - WAP: new online waste profile form.
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 07/22/2027

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Permit Being Modified:	Not reported
Final Date:	2017-12-20 00:00:00
Type:	RCRA
Title Description:	Permit Mod No. 2 - Update Contingency Plan: contacts & first aid stations
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date:	12/20/2017
EPA ID:	CAD097030993
Facility Type:	Permitted - Operating
Facility Name:	US ECOLOGY VERNON INC
Project Manager:	ADAM DANIELS
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 2
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	2018-12-20 00:00:00
Type:	RCRA
Title Description:	Permit Mod No. 4 - Add waste codes
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 2 - PUBLIC NOTICE TO MAILING LIST BY PERMITTEE
Actual Date:	09/11/2018
EPA ID:	CAD097030993
Facility Type:	Permitted - Operating
Facility Name:	US ECOLOGY VERNON INC
Project Manager:	ADAM DANIELS
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2017-03-13 00:00:00
Type:	RCRA
Title Description:	Permit Mod #24: Replace 3 carbon vessels
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date:	03/13/2017
EPA ID:	CAD097030993
Facility Type:	Permitted - Operating
Facility Name:	US ECOLOGY VERNON INC
Project Manager:	ADAM DANIELS
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 2
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	2018-12-20 00:00:00
Type:	RCRA
Title Description:	Permit Mod No. 4 - Add waste codes
Due Date:	Not reported
Comments:	Draft NoE was public notice concurrently with permit mod.
Unit Names:	Not reported
Event Description:	Mod Class 2 - DRAFT CEQA DOC FOR PUBLIC REVIEW
Actual Date:	09/11/2018
EPA ID:	CAD097030993
Facility Type:	Permitted - Operating
Facility Name:	US ECOLOGY VERNON INC
Project Manager:	ADAM DANIELS
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	2019-04-29 00:00:00
Type:	RCRA
Title Description:	Permit Mod No. 5 - Equipment Replacement
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date:	07/22/2027
EPA ID:	CAD097030993
Facility Type:	Permitted - Operating
Facility Name:	US ECOLOGY VERNON INC
Project Manager:	ADAM DANIELS
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1998-09-10 00:00:00
Type:	RCRA
Title Description:	Permit Modification #3
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	*Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	09/10/1998
EPA ID:	CAD097030993
Facility Type:	Permitted - Operating
Facility Name:	US ECOLOGY VERNON INC
Project Manager:	ADAM DANIELS
Project Manager Lead:	ADAM DANIELS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: Not reported
Type: RCRA
Title Description: Mod. 7 --Household Flammable Containers for Transfer/Consolidate Only
(Added to HWMU 10 - no increase in Capacity)
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 10 -Container Storage Area 2
Event Description: Mod Class 1 - No Prior Approval Required - MODIFICATION REQUEST /
CLASS DETERMINATION REQUEST
Actual Date: 11/16/2020

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2018-12-20 00:00:00
Type: RCRA
Title Description: Permit Mod No. 4 - Add waste codes
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 2 - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 09/04/2018

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2017-06-20 00:00:00
Type: RCRA
Title Description: Permit Renewal 1
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2,
Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5
East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent
Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives,
Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit
19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20
-Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1

Event Description: Renewal - With Changes - TECHNICAL REVIEW COMPLETED
Actual Date: 03/08/2017

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: Not reported
Type: RCRA
Title Description: Mod. 7 --Household Flammable Containers for Transfer/Consolidate Only (Added to HWMU 10 - no increase in Capacity)
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 10 -Container Storage Area 2
Event Description: Mod Class 1 - No Prior Approval Required - CLASS DETERMINATION
Actual Date: 11/16/2020

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-10-28 00:00:00
Type: RCRA
Title Description: Permit Mod 23-ownership change
Due Date: Not reported
Comments: sent mailing list information to facility on 08/04/2016
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - MAILING LIST
Actual Date: 08/04/2016

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued)

S113002272

Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2013-06-28 00:00:00
Type: RCRA
Title Description: Permit Modification Request #19 - Rotary Screens
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION - WITHDRAWAL REQUEST RECEIVED
Actual Date: 10/26/2012

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2017-06-20 00:00:00
Type: RCRA
Title Description: Permit Renewal 1
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1
Event Description: Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 07/07/2008

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Activity Type:	*Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2016-10-28 00:00:00
Type:	RCRA
Title Description:	Permit Mod 23-ownership change
Due Date:	10/30/2016
Comments:	Not reported
Unit Names:	Not reported
Event Description:	*Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	10/28/2016
EPA ID:	CAD097030993
Facility Type:	Permitted - Operating
Facility Name:	US ECOLOGY VERNON INC
Project Manager:	ADAM DANIELS
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	2019-04-29 00:00:00
Type:	RCRA
Title Description:	Permit Mod No. 5 - Equipment Replacement
Due Date:	04/29/2019
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	04/29/2019
EPA ID:	CAD097030993
Facility Type:	Permitted - Operating
Facility Name:	US ECOLOGY VERNON INC
Project Manager:	ADAM DANIELS
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	Not reported
Type:	RCRA
Title Description:	Mod. 7 --Household Flammable Containers for Transfer/Consolidate Only (Added to HWMU 10 - no increase in Capacity)
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit 10 -Container Storage Area 2
Event Description:	Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date:	12/11/2021
EPA ID:	CAD097030993
Facility Type:	Permitted - Operating
Facility Name:	US ECOLOGY VERNON INC
Project Manager:	ADAM DANIELS
Project Manager Lead:	ADAM DANIELS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued)

S113002272

Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2017-06-20 00:00:00
Type: RCRA
Title Description: Permit Renewal 1
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1

Event Description: Renewal - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 04/25/2006

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2014-07-02 00:00:00
Type: RCRA
Title Description: Name Change Siemens to Evoqua (Mod#21)
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - MAILING LIST
Actual Date: 06/03/2014

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes

Map ID
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Distance
Elevation

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EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued)

S113002272

Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Renewal - No Changes
Due Date: 08/22/2025
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1
Event Description: Renewal - No Changes - ADMINISTRATIVE COMPLETENESS APPROVAL LETTER ISSUED (TECHNICAL REVIEW BEGIN)
Actual Date: Not reported
EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2011-07-05 00:00:00
Type: RCRA
Title Description: Modification Request #15 Transfer of Permit to New Facility Operator
U.S. Ecology
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 07/05/2011
EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued)

S113002272

Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2017-06-20 00:00:00
Type: RCRA
Title Description: Permit Renewal 1
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1

Event Description: Renewal - With Changes - CALL-IN LETTER ISSUED
Actual Date: 10/06/2005

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Renewal - No Changes
Due Date: 10/06/2026
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing,

Map ID
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Elevation

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EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

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Event Description:	Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1
Actual Date:	Renewal - No Changes - PUBLIC COMMENT (PERIOD BEGIN) Not reported
EPA ID:	CAD097030993
Facility Type:	Permitted - Operating
Facility Name:	US ECOLOGY VERNON INC
Project Manager:	ADAM DANIELS
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Renewal - No Changes
Due Date:	07/08/2026
Comments:	Not reported
Unit Names:	Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1
Event Description:	Renewal - No Changes - FINAL REVISED PERMIT APPLICATION RECEIVED
Actual Date:	Not reported
EPA ID:	CAD097030993
Facility Type:	Permitted - Operating
Facility Name:	US ECOLOGY VERNON INC
Project Manager:	ADAM DANIELS
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Renewal - No Changes
Due Date:	10/06/2026
Comments:	Not reported
Unit Names:	Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued)

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East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1
Renewal - No Changes - TECHNICAL COMPLETENESS LETTER ISSUED
Not reported

Event Description:
Actual Date:

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1996-10-26 00:00:00
Type: RCRA
Title Description: Permit Modification #1
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 2 -Organics pH Adjustment/Storage, Unit 3 -Oil/Water Separation, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing

Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 10/26/1996

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2011-11-17 00:00:00
Type: RCRA
Title Description: Permit Modification #16 - Company Merger / Name Change
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Actual Date: 11/17/2011

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2011-11-17 00:00:00
Type: RCRA
Title Description: Permit Modification #17 - Change in Ownership of Land Owner
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 11/17/2011

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2011-11-17 00:00:00
Type: RCRA
Title Description: Permit Modification #17 - Change in Ownership of Land Owner
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 11/17/2011

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-09-18 00:00:00
Type: RCRA
Title Description: Permit Mod No. 1 - Tanks 28, 30, PT1-6 Removal; Tanks 31B/C Out of Service; Admin changes to Op Plan
Due Date: Not reported
Comments: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Unit Names: Not reported
Event Description: Mod Class 1* - Prior Approval Required - DRAFT CEQA DOC FOR PUBLIC REVIEW
Actual Date: 08/15/2017

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2013-06-28 00:00:00
Type: RCRA
Title Description: Permit Modificaiton #18 - Carbon Tank Replacements
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 06/28/2013

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2018-12-20 00:00:00
Type: RCRA
Title Description: Permit Mod No. 4 - Add waste codes
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 2 - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE
Actual Date: 09/11/2018

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2017-06-20 00:00:00
Type: RCRA
Title Description: Permit Renewal 1
Due Date: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Comments: Not reported
Unit Names: Unit 1 -Waste Receiving Station 1, Unit 10 -Container Storage Area 2, Unit 11 -Container Storage Area 4, Unit 12 -Container Storage Area 5 East, Unit 13 -Container Storage Area 5 West, Unit 14 -Acid/Hexavalent Chromium, Unit 15 -Chromate Reduction, Unit 16 -Inorganics/Corrosives, Unit 17 -Inorganics/Corrosives, Unit 18 -Main Treatment System, Unit 19 -Filter Press, Unit 2 -Organics pH Adjustment/Storage, Unit 20 -Filter Press, Unit 21 -Main Treatment System, Unit 22 -Inorganic Waste Polishing, Unit 23 -Organics Treatment/Storage, Unit 24 -Multi-Use Tanks, Unit 25 -Multi-Use Tanks, Unit 26 -Multi-Use Tanks, Unit 27 -Multi-Use Tanks, Unit 28 -Cyanide Pre-Treatment/Storage, Unit 29 -Batch Treatment, Unit 3 -Oil/Water Separation, Unit 30 -Batch Treatment, Unit 31 -Portable Media Filtration/Absor, Unit 32 -Discharge Tanks 9, 10, Unit 33 -Discharge Tanks 52, 53, Unit 34 -Discharge Tanks 70-74, Unit 35 -Drum Crushing, Unit 4 -Organic Waste Polishing, Unit 5 -Filter Press, Unit 6 -Inorganic Waste Polishing, Unit 7 -Waste Receiving Station 2, Unit 8 -Waste Receiving Station 3/Container Storage Area 3, Unit 9 -Container Storage Area 1
Event Description: Renewal - With Changes - CEQA DETERMINATION
Actual Date: 06/20/2017

Maint:

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Title: Permit Special Condition 18, Containment Coating Workplan
Document Type: Permit Condition Implementation
Receive Date: 02/22/2018
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Due Date: 02/22/2018

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Title: Tank Assessment Reports
Document Type: Certification Documents from Facility
Receive Date: 02/14/2018
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Title: Permit Modification Class Determination Request
Document Type: Letter from Facility
Receive Date: 12/15/2016
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Due Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued)

S113002272

Alias:

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Facility Status: OPERATING PERMIT
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Alias Type: Project Code (Site Code)
Alias: 300220

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Facility Status: OPERATING PERMIT
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Alias Type: Project Code (Site Code)
Alias: 500304

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Facility Status: OPERATING PERMIT
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Alias Type: Project Code (Site Code)
Alias: 530025

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Facility Status: OPERATING PERMIT
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Alias Type: APN
Alias: 6310009019

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Facility Status: OPERATING PERMIT
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Alias Type: Alternate Name
Alias: EVOQUA WATER TECHNOLOGIES LLC

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Facility Status: OPERATING PERMIT
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY VERNON INC. (FORMERLY EVOQUA WATER TECHNOLOGIES, (Continued))

S113002272

Supervisor: PHILLIP BLUM
Alias Type: Alternate Name
Alias: SIEMENS WATER TECHNOLOGIES CORP

EPA ID: CAD097030993
Facility Type: Permitted - Operating
Facility Name: US ECOLOGY VERNON INC
Facility Status: OPERATING PERMIT
Project Manager: ADAM DANIELS
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Alias Type: Alternate Name
Alias: US ECOLOGY VERNON INC

BA309
SSE
1/2-1
0.800 mi.
4224 ft.

US ECOLOGY, VERNON, INC.
5375 SOUTH BOYLE AVE.
VERNON, CA 90058
Site 3 of 3 in cluster BA

CORRACTS 1024594468
RCRA-TSDF CAD097030993
RCRA-LQG
US FIN ASSUR
E MANIFEST

Relative:
Lower

CORRACTS:
Name: US ECOLOGY VERNON INC
Address: 5375 SOUTH BOYLE AVENUE
Address 2: Not reported
EPA ID: CAD097030993
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Actual Date: 20140506
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Actual:
180 ft.

Name: US ECOLOGY VERNON INC
Address: 5375 SOUTH BOYLE AVENUE
Address 2: Not reported
EPA ID: CAD097030993
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20140505
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: US ECOLOGY VERNON INC
Address: 5375 SOUTH BOYLE AVENUE
Address 2: Not reported
EPA ID: CAD097030993
Area Name: ENTIRE FACILITY
Corrective Action: READY FOR ANTICIPATED USE DETERMINATION - READY FOR ANTICIPATED USE
Actual Date: 20190930
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Name: US ECOLOGY VERNON INC
Address: 5375 SOUTH BOYLE AVENUE
Address 2: Not reported
EPA ID: CAD097030993
Area Name: ENTIRE FACILITY
Corrective Action: CA PERFORMANCE STANDARDS ATTAINED - NO CONTROLS NECESSARY
Actual Date: 20190930
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA TSD:

Treatment Storage and Disposal Type: Storage, Treatment
Full Enforcement Universe: Storage, Treatment
Corrective Action Workload Universe: Yes
Permit Renewals Workload Universe: Storage, Treatment
Permit Workload Universe: Storage, Treatment
Permit Progress Universe: Storage, Treatment
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
Operating TSD Universe: Storage, Treatment
Commercial TSD Indicator: Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility: Storage, Treatment
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: Yes
TSDs Only Subject to CA under Discretionary Auth Universe: No

Biennial: List of Years

Year: 2021

[Click Here for Biennial Reporting System Data:](#)

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

RCRA Listings:

Date Form Received by Agency:	20231227
Handler Name:	Us Ecology Vernon Inc
Handler Address:	South Boyle Avenue
Handler City,State,Zip:	LOS ANGELES, CA 90058-0000
EPA ID:	CAD097030993
Contact Name:	KEVIN FRANCO
Contact Address:	SOUTH BOYLE AVENUE
Contact City,State,Zip:	VERNON, CA 90058
Contact Telephone:	323-607-0670
Contact Fax:	Not reported
Contact Email:	KEVIN.FRANCO@USECOLOGY.COM
Contact Title:	ENVIRONMENTAL MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Permitting Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	SOUTH BOYLE AVENUE
Mailing City,State,Zip:	VERNON, CA 90058
Owner Name:	Amb Vernon Industrial Park Llc
Owner Type:	Private
Operator Name:	Usecolgy Vernon Inc
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	Yes
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	Yes
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Accomplished
202 GPRA Corrective Action Baseline:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Closure, Sudden Third-Party Liability
Handler Date of Last Change:	20240102
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2021

[Click Here for Biennial Reporting System Data:](#)

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D002

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D004
Waste Description:	Arsenic
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D010
Waste Description:	Selenium
Waste Code:	D011
Waste Description:	Silver
Waste Code:	D012
Waste Description:	Endrin (1,2,3,4,10,10-Hexachloro-1,7-Epoxy-1,4,4a,5,6,7,8,8a-Octahydro-1,4-En do, Endo-5,8-Dimeth-Ano-Naphthalene)
Waste Code:	D013
Waste Description:	Lindane (1,2,3,4,5,6-Hexa-Chlorocyclohexane, Gamma Isomer)
Waste Code:	D014
Waste Description:	Methoxychlor (1,1,1-Trichloro-2,2-Bis [P-Methoxyphenyl] Ethane)
Waste Code:	D015
Waste Description:	Toxaphene (C ₁₀ H ₁₀ Cl ₈ , Technical Chlorinated Camphene, 67-69 Percent Chlorine)
Waste Code:	D016
Waste Description:	2,4-D (2,4-Dichlorophenoxyacetic Acid)
Waste Code:	D017
Waste Description:	2,4,5-Tp Silvex (2,4,5-Trichlorophenoxypropionic Acid)
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	D019
Waste Description:	Carbon Tetrachloride
Waste Code:	D020

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MAP FINDINGS

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Database(s)

EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Waste Description:	Chlordane
Waste Code:	D021
Waste Description:	Chlorobenzene
Waste Code:	D022
Waste Description:	Chloroform
Waste Code:	D023
Waste Description:	O-Cresol
Waste Code:	D024
Waste Description:	M-Cresol
Waste Code:	D025
Waste Description:	P-Cresol
Waste Code:	D026
Waste Description:	Cresol
Waste Code:	D027
Waste Description:	1,4-Dichlorobenzene
Waste Code:	D028
Waste Description:	1,2-Dichloroethane
Waste Code:	D029
Waste Description:	1,1-Dichloroethylene
Waste Code:	D030
Waste Description:	2,4-Dinitrotoluene
Waste Code:	D031
Waste Description:	Heptachlor (And Its Epoxide)
Waste Code:	D032
Waste Description:	Hexachlorobenzene
Waste Code:	D033
Waste Description:	Hexachlorobutadiene
Waste Code:	D034
Waste Description:	Hexachloroethane
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone
Waste Code:	D036
Waste Description:	Nitrobenzene
Waste Code:	D037
Waste Description:	Pentachlorophenol
Waste Code:	D038
Waste Description:	Pyridine
Waste Code:	D039

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Database(s)

EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Waste Description:	Tetrachloroethylene
Waste Code:	D040
Waste Description:	Trichloroethylene
Waste Code:	D041
Waste Description:	2,4,5-Trichlorophenol
Waste Code:	D042
Waste Description:	2,4,6-Trichlorophenol
Waste Code:	D043
Waste Description:	Vinyl Chloride
Waste Code:	F001
Waste Description:	The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichloroethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F002
Waste Description:	The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F003
Waste Description:	The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F004
Waste Description:	The Following Spent Nonhalogenated Solvents: Cresols, Cresylic Acid, And Nitrobenzene; And The Still Bottoms From The Recovery Of These Solvents; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F005

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F006
Waste Description: Wastewater Treatment Sludges From Electroplating Operations, Except From The Following Processes: (1) Sulfuric Acid Anodizing Of Aluminum; (2) Tin Plating On Carbon Steel; (3) Zinc Plating (Segregated Basis) On Carbon Steel; (4) Aluminum Or Zinc-Aluminum Plating On Carbon Steel; (5) Cleaning/Stripping Associated With Tin, Zinc, And Aluminum Plating On Carbon Steel; And (6) Chemical Etching And Milling Of Aluminum.

Waste Code: F007
Waste Description: Spent Cyanide Plating Bath Solutions From Electroplating Operations.

Waste Code: F008
Waste Description: Plating Bath Residues From The Bottom Of Plating Baths From Electroplating Operations In Which Cyanides Are Used In The Process.

Waste Code: F009
Waste Description: Spent Stripping And Cleaning Bath Solutions From Electroplating Operations In Which Cyanides Are Used In The Process.

Waste Code: F010
Waste Description: Quenching Bath Residues From Oil Baths From Metal Heat Treating Operations In Which Cyanides Are Used In The Process.

Waste Code: F011
Waste Description: Spent Cyanide Solutions From Slat Bath Pot Cleaning From Metal Heat Treating Operations.

Waste Code: F012
Waste Description: Quenching Wastewater Treatment Sludges From Metal Heat Treating Operations In Which Cyanides Are Used In The Process.

Waste Code: F019
Waste Description: Wastewater Treatment Sludges From The Chemical Conversion Coating Of Aluminum, Except From Zirconium Phosphating In Aluminum Can Washing When Such Phosphating Is An Exclusive Conversion Coating Process.

Waste Code: F020
Waste Description: Wastes (Except Wastewater And Spent Carbon From Hydrogen Chloride Purification) From The Production Or Manufacturing Use (As A Reactant, Chemical Intermediate, Or Component In A Formulating Process) Of Tri- Or Tetrachlorophenol Or Of Intermediates Used To Produce Their Pesticide Derivatives. (This Listing Does Not Include Wastes From The Production Of Hexachlorophene From Highly Purified 2,4,5-Trichlorophenol.)

Waste Code: F021
Waste Description: Wastes (Except Wastewater And Spent Carbon From Hydrogen Chloride Purification) From The Production Or Manufacturing Use (As A Reactant,

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Chemical Intermediate, Or Component In A Formulating Process) Of Pentachlorophenol, Or Of Intermediates Used To Produce Derivatives.

Waste Code: F022
Waste Description: Wastes (Except Wastewater And Spent Carbon From Hydrogen Chloride Purification) From The Manufacturing Use (As A Reactant, Chemical Intermediate, Or Component In A Formulating Process) Of Tetra-, Penta-, Or Hexachlorobenzenes Under Alkaline Conditions.

Waste Code: F023
Waste Description: Wastes (Except Wastewater And Spent Carbon From Hydrogen Chloride Purification) From The Production Of Materials On Equipment Previously Used For The Production Or Manufacturing Use (As A Reactant, Chemical Intermediate, Or Component In A Formulating Process) Of Tri- And Tetrachlorophenols. (This Listing Does Not Include Wastes From Equipment Used Only For The Production Or Use Of Hexachlorophene From Highly Purified 2,4,5-Trichlorophenol.)

Waste Code: F024
Waste Description: Process Wastes Including, But Not Limited To, Distillation Residues, Heavy Ends, Tars, And Reactor Clean-Out Wastes From The Production Of Certain Chlorinated Aliphatic Hydrocarbons By Free Radical Catalyzed Processes. These Chlorinated Aliphatic Hydrocarbons Are Those Having Carbon Chain Lengths Ranging From One To, And Including Five, With Varying Amounts And Positions Of Chlorine Substitution. (This Listing Does Not Include Wastewaters, Wastewater Treatment Sludge, Spent Catalysts, And Wastes Listed In Sections 261.31. Or 261.32)

Waste Code: F025
Waste Description: Condensed Light Ends, Spent Filters And Filter Aids, And Spent Desiccant Wastes From The Production Of Certain Chlorinated Aliphatic Hydrocarbons By Free Radical Catalyzed Processes. These Chlorinated Aliphatic Hydrocarbons Are Those Having Carbon Chain Lengths Ranging From One To, And Including Five, With Varying Amounts And Positions Of Chlorine Substitution.

Waste Code: F026
Waste Description: Wastes (Except Wastewater And Spent Carbon From Hydrogen Chloride Purification) From The Production Of Materials On Equipment Previously Used For The Manufacturing Use (As A Reactant, Chemical Intermediate, Or Component In A Formulating Process) Of Tetra-, Penta-, Or Hexachlorobenzene Under Alkaline Conditions.

Waste Code: F027
Waste Description: Discarded Unused Formulations Containing Tri-, Tetra-, Or Pentachlorophenol Or Discarded Unused Formulations Containing Compounds Derived From These Chlorophenols. (This Listing Does Not Include Formulations Containing Hexachlorophene Synthesized From Prepurified 2,4,5-Trichlorophenol As The Sole Component.)

Waste Code: F028
Waste Description: Residues Resulting From The Incineration Or Thermal Treatment Of Soil Contaminated With Epa Hazardous Waste Nos. F020, F021, F022, F023, F026, And F027.

Waste Code: F032
Waste Description: Wastewaters, Process Residuals, Preservative Dripage, And Spent

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EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Formulations From Wood Preserving Processes Generated At Plants That Currently Use, Or Have Previously Used, Chlorophenolic Formulations [Except Potentially Cross-Contaminated Wastes That Have Had The F032 Waste Code Deleted In Accordance With Section 261.35 (I.E., The Newly Promulgated Equipment Cleaning Or Replacement Standards), And Where The Generator Does Not Resume Or Initiate Use Of Chlorophenolic Formulations]. (This Listing Does Not Include K001 Bottom Sediment Sludge From The Treatment Of Wastewater From Wood Preserving Processes That Use Creosote And/Or Pentachlorophenol.)

Waste Code: F034
Waste Description: Wastewaters, Process Residuals, Preservative Dripping, And Spent Formulations From Wood Preserving Processes Generated At Plants That Use Creosote Formulations. This Listing Does Not Include K001 Bottom Sediment Sludge From The Treatment Of Wastewater From Wood Preserving Processes That Use Creosote And/Or Pentachlorophenol.

Waste Code: F035
Waste Description: Wastewaters, Process Residuals, Preservative Dripping, And Spent Formulations From Wood Preserving Processes Generated At Plants That Use Inorganic Preservatives Containing Arsenic Or Chromium. This Listing Does Not Include K001 Bottom Sediment Sludge From The Treatment Of Wastewater From Wood Preserving Processes That Use Creosote And/Or Pentachlorophenol.

Waste Code: F037
Waste Description: Petroleum Refinery Primary Oil/Water/Solids Separation Sludge - Any Sludge Generated From The Gravitational Separation Of Oil/Water/Solids During The Storage Or Treatment Of Process Wastewaters And Oily Cooling Wastewaters From Petroleum Refineries. Such Sludges Include, But Are Not Limited To, Those Generated In Oil/Water/Solids Separators; Tanks And Impoundments; Ditches And Other Conveyances; Sumps; And Storm Water Units Receiving Dry Weather Flow. Sludges Generated In Storm Water Units That Do Not Receive Dry Weather Flow, Sludges Generated In Aggressive Biological Treatment Units As Defined In Section 261.31(B)(2) (Including Sludges Generated In One Or More Additional Units After Wastewaters Have Been Treated In Aggressive Biological Treatment Units), And K051 Wastes Are Exempted From This Listing.

Waste Code: F038
Waste Description: Petroleum Refinery Secondary (Emulsified) Oil/Water/Solids Separation Sludge - Any Sludge And/Or Float Generated From The Physical And/Or Chemical Separation Of Oil/Water/Solids In Process Wastewaters And Oily Cooling Wastewaters From Petroleum Refineries. Such Wastes Include, But Are Not Limited To, All Sludges And Floats Generated In Induced Air Flotation (Iaf) Units, Tanks And Impoundments, And All Sludges Generated In Daf Units. Sludges Generated In Stormwater Units That Do Not Receive Dry Weather Flow, Sludges Generated In Aggressive Biological Treatment Units As Defined In Section 261.31(B)(2) (Including Sludges Generated In One Or More Additional Units After Wastewaters Have Been Treated In Aggressive Biological Treatment Units), And F037, K048, And K051 Wastes Are Exempted From This Listing.

Waste Code: F039
Waste Description: Leachate Resulting From The Treatment, Storage, Or Disposal Of Wastes

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Classified By More Than One Waste Code Under Subpart D, Or From A Mixture Of Wastes Classified Under Subparts C And D Of This Part. (Leachate Resulting From The Management Of One Or More Of The Following Epa Hazardous Wastes And No Other Hazardous Wastes Retains Its Hazardous Waste Code(S): F020, F021, F022, F023, F026, F027, And/Or F028.)

Waste Code:	K001
Waste Description:	Bottom Sediment Sludge From The Treatment Of Wastewaters From Wood Preserving Processes That Use Creosote And/Or Pentachlorophenol.
Waste Code:	K002
Waste Description:	Wastewater Treatment Sludge From The Production Of Chrome Yellow And Orange Pigments.
Waste Code:	K003
Waste Description:	Wastewater Treatment Sludge From The Production Of Molybdate Orange Pigments.
Waste Code:	K004
Waste Description:	Wastewater Treatment Sludge From The Production Of Zinc Yellow Pigments.
Waste Code:	K005
Waste Description:	Wastewater Treatment Sludge From The Production Of Chrome Green Pigments.
Waste Code:	K006
Waste Description:	Wastewater Treatment Sludge From The Production Of Chrome Oxide Green Pigments (Anhydrous And Hydrated).
Waste Code:	K007
Waste Description:	Wastewater Treatment Sludge From The Production Of Iron Blue Pigments.
Waste Code:	K008
Waste Description:	Oven Residue From The Production Of Chrome Oxide Green Pigments.
Waste Code:	K009
Waste Description:	Distillation Bottoms From The Production Of Acetaldehyde From Ethylene.
Waste Code:	K010
Waste Description:	Distillation Side Cuts From The Production Of Acetaldehyde From Ethylene.
Waste Code:	K014
Waste Description:	Bottoms From The Acetonitrile Purification Column In The Production Of Acrylonitrile.
Waste Code:	K015
Waste Description:	Still Bottoms From The Distillation Of Benzyl Chloride.
Waste Code:	K016
Waste Description:	Heavy Ends Or Distillation Residues From The Production Of Carbon Tetrachloride.
Waste Code:	K017

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Waste Description:	Heavy Ends (Still Bottoms) From The Purification Column In The Production Of Epichlorohydrin.
Waste Code:	K018
Waste Description:	Heavy Ends From The Fractionation Column In Ethyl Chloride Production.
Waste Code:	K019
Waste Description:	Heavy Ends From The Distillation Of Ethylene Dichloride In Ethylene Dichloride Production.
Waste Code:	K020
Waste Description:	Heavy Ends From The Distillation Of Vinyl Chloride In Vinyl Chloride Monomer Production.
Waste Code:	K021
Waste Description:	Aqueous Spent Antimony Catalyst Waste From Fluoromethane Production.
Waste Code:	K022
Waste Description:	Distillation Bottom Tars From The Production Of Phenol/Acetone From Cumene.
Waste Code:	K023
Waste Description:	Distillation Light Ends From The Production Of Phthalic Anhydride From Naphthalene.
Waste Code:	K024
Waste Description:	Distillation Bottoms From The Production Of Phthalic Anhydride From Naphthalene.
Waste Code:	K025
Waste Description:	Distillation Bottoms From The Production Of Nitrobenzene By The Nitration Of Benzene.
Waste Code:	K026
Waste Description:	Stripping Still Tails From The Production Of Methyl Ethyl Pyridines.
Waste Code:	K028
Waste Description:	Spent Catalyst From The Hydrochlorinator Reactor In The Production Of 1,1,1-Trichloroethane.
Waste Code:	K029
Waste Description:	Waste From The Product Steam Stripper In The Production Of 1,1,1-Trichloroethane.
Waste Code:	K030
Waste Description:	Column Bottoms Or Heavy Ends From The Combined Production Of Trichloroethylene And Perchloroethylene.
Waste Code:	K031
Waste Description:	By-Product Salts Generated In The Production Of Msma And Cacodylic Acid.
Waste Code:	K032
Waste Description:	Wastewater Treatment Sludge From The Production Of Chlordane.
Waste Code:	K033
Waste Description:	Wastewater And Scrub Water From The Chlorination Of Cyclopentadiene In

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The Production Of Chlordane.

Waste Code: K034
Waste Description: Filter Solids From The Filtration Of Hexachlorocyclopentadiene In The Production Of Chlordane.

Waste Code: K035
Waste Description: Wastewater Treatment Sludges Generated In The Production Of Creosote.

Waste Code: K036
Waste Description: Still Bottoms From Toluene Reclamation Distillation In The Production Of Disulfoton.

Waste Code: K037
Waste Description: Wastewater Treatment Sludges From The Production Of Disulfoton.

Waste Code: K038
Waste Description: Wastewater From The Washing And Stripping Of Phorate Production.

Waste Code: K039
Waste Description: Filter Cake From The Filtration Of Diethylphosphorodithioic Acid In The Production Of Phorate.

Waste Code: K040
Waste Description: Wastewater Treatment Sludge From The Production Of Phorate.

Waste Code: K041
Waste Description: Wastewater Treatment Sludge From The Production Of Toxaphene.

Waste Code: K042
Waste Description: Heavy Ends Or Distillation Residues From The Distillation Of Tetrachlorobenzene In The Production Of 2,4,5-T.

Waste Code: K043
Waste Description: 2,6-Dichlorophenol Waste From The Production Of 2,4-D.

Waste Code: K048
Waste Description: Dissolved Air Flotation (Daf) Float From The Petroleum Refining Industry.

Waste Code: K049
Waste Description: Slop Oil Emulsion Solids From The Petroleum Refining Industry.

Waste Code: K050
Waste Description: Heat Exchanger Bundle Cleaning Sludge From The Petroleum Refining Industry.

Waste Code: K051
Waste Description: Api Separator Sludge From The Petroleum Refining Industry.

Waste Code: K052
Waste Description: Tank Bottoms (Leaded) From The Petroleum Refining Industry.

Waste Code: K060
Waste Description: Ammonia Still Lime Sludge From Coking Operations.

Waste Code: K061

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Waste Description:	Emission Control Dust/Sludge From The Primary Production Of Steel In Electric Furnaces.
Waste Code:	K062
Waste Description:	Spent Pickle Liquor From Steel Finishing Operations Of Plants That Produce Iron Or Steel.
Waste Code:	K069
Waste Description:	Emission Control Dust/Sludge From Secondary Lead Smelting.
Waste Code:	K071
Waste Description:	Brine Purification Muds From The Mercury Cell Process In Chlorine Production, In Which Separately Prepurified Brine Is Not Used.
Waste Code:	K073
Waste Description:	Chlorinated Hydrocarbon Waste From The Purification Step Of The Diaphragm Cell Process Using Graphite Anodes In Chlorine Production.
Waste Code:	K083
Waste Description:	Distillation Bottoms From Aniline Production.
Waste Code:	K084
Waste Description:	Wastewater Treatment Sludges Generated During The Production Of Veterinary Pharmaceuticals From Arsenic Or Organo-Arsenic Compounds.
Waste Code:	K085
Waste Description:	Distillation Or Fractionation Column Bottoms From The Production Of Chlorobenzenes.
Waste Code:	K086
Waste Description:	Solvent Washes And Sludges, Caustic Washes And Sludges, Or Water Washes And Sludges From Cleaning Tubs And Equipment Used In The Formulation Of Ink From Pigments, Driers, Soaps, And Stabilizers Containing Chromium And Lead.
Waste Code:	K087
Waste Description:	Decanter Tank Tar Sludge From Coking Operations.
Waste Code:	K088
Waste Description:	Spent Potliners From Primary Aluminum Reduction.
Waste Code:	K093
Waste Description:	Distillation Light Ends From The Production Of Phthalic Anhydride From Ortho-Xylene.
Waste Code:	K094
Waste Description:	Distillation Bottoms From The Production Of Phthalic Anhydride From Ortho-Xylene.
Waste Code:	K095
Waste Description:	Distillation Bottoms From The Production Of 1,1,1-Trichloroethane.
Waste Code:	K096
Waste Description:	Heavy Ends From The Heavy Ends Column From The Production Of 1,1,1-Trichloroethane.
Waste Code:	K097

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Waste Description:	Vacuum Stripper Discharge From The Chlordane Chlorinator In The Production Of Chlordane.
Waste Code:	K098
Waste Description:	Untreated Process Wastewater From The Production Of Toxaphene.
Waste Code:	K099
Waste Description:	Untreated Wastewater From The Production Of 2,4-D.
Waste Code:	K100
Waste Description:	Waste Leaching Solution From Acid Leaching Of Emission Control Dust/Sludge From Secondary Lead Smelting.
Waste Code:	K101
Waste Description:	Distillation Tar Residues From The Distillation Of Aniline-Based Compounds In The Production Of Veterinary Pharmaceuticals From Arsenic Or Organo-Arsenic Compounds.
Waste Code:	K102
Waste Description:	Residue From The Use Of Activated Carbon For Decolorization In The Production Of Veterinary Pharmaceuticals From Arsenic Or Organo-Arsenic Compounds.
Waste Code:	K103
Waste Description:	Process Residues From Aniline Extraction From The Production Of Aniline.
Waste Code:	K104
Waste Description:	Combined Wastewaters Generated From Nitrobenzene/Aniline Production.
Waste Code:	K105
Waste Description:	Separated Aqueous Stream From The Reactor Product Washing Step In The Production Of Chlorobenzenes.
Waste Code:	K106
Waste Description:	Wastewater Treatment Sludge From The Mercury Cell Process In Chlorine Production.
Waste Code:	K107
Waste Description:	Column Bottoms From Product Separation From The Production Of 1,1-Dimethylhydrazine (Udmh) From Carboxylic Acid Hydrazides.
Waste Code:	K108
Waste Description:	Condensed Column Overheads From Product Separation And Condensed Reactor Vent Gases From The Production Of 1,1-Dimethylhydrazine From Carboxylic Acid Hydrazides.
Waste Code:	K109
Waste Description:	Spent Filter Cartridges From Product Purification From The Product Of 1,1-Dimethylhydrazine From Carboxylic Acid Hydrazides.
Waste Code:	K110
Waste Description:	Condensed Column Overheads From Intermediate Separation From The Production Of 1,1-Dimethylhydrazine From Carboxylic Acid Hydrazides.
Waste Code:	K111
Waste Description:	Product Washwaters From The Production Of Dinitrotoluene Via Nitration

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Of Toluene.

Waste Code: K112
Waste Description: Reaction By-Product Water From The Drying Column In The Production Of Toluenediamine Via Hydrogenation Of Dinitrotoluene.

Waste Code: K113
Waste Description: Condensed Liquid Light Ends From Purification Of Toluenediamine In Production Of Toluenediamine Via Hydrogenation Of Dinitrotoluene.

Waste Code: K114
Waste Description: Vicinals From The Purification Of Toluenediamine In Production Of Toluenediamine Via Hydrogenation Of Dinitrotoluene.

Waste Code: K115
Waste Description: Heavy Ends From Purification Of Toluenediamine In The Production Of Toluenediamine Via Hydrogenation Of Dinitrotoluene.

Waste Code: K116
Waste Description: Organic Condensate From The Solvent Recovery Column In The Production Of Toluene Diisocyanate Via Phosgenation Of Toluenediamine.

Waste Code: K117
Waste Description: Wastewater From The Reactor Vent Gas Scrubber In The Production Of Ethylene Dibromide Via Bromination Of Ethene.

Waste Code: K118
Waste Description: Spent Adsorbent Solids From Purification Of Ethylene Dibromide In The Production Of Ethylene Dibromide Via Bromination Of Ethene.

Waste Code: K123
Waste Description: Process Wastewater (Including Supernates, Filtrates, And Washwaters) From The Production Of Ethylenebisdithiocarbamic Acid And Its Salts.

Waste Code: K124
Waste Description: Reactor Vent Scrubber Water From The Production Of Ethylenebisdithiocarbamic Acid And Its Salts.

Waste Code: K125
Waste Description: Filtration, Evaporation, And Centrifugation Solids From The Production Of Ethylenebisdithiocarbamic Acid And Its Salts.

Waste Code: K126
Waste Description: Baghouse Dust And Floor Sweepings In Milling And Packaging Operations From Production Or Formulation Of Ethylenebisdithiocarbamic Acid And Its Salts.

Waste Code: K131
Waste Description: Wastewater From The Reactor And Spent Sulfuric Acid From The Acid Dryer From The Production Of Methyl Bromide.

Waste Code: K132
Waste Description: Spent Absorbent And Wastewater Separator Solids From The Production Of Methyl Bromide.

Waste Code: K136
Waste Description: Still Bottoms From The Purification Of Ethylene Dibromide In The

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Production Of Ethylene Dibromide Via Bromination Of Ethene.

Waste Code:	K141
Waste Description:	Process Residues From The Recovery Of Coal Tar, Including, But Not Limited To, Tar Collecting Sump Residues From The Production Of Coke From Coal Or The Recovery Of Coke By-Products Produced From Coal. This Listing Does Not Include K087 (Decanter Tank Sludge From Coking Operations).
Waste Code:	K142
Waste Description:	Tank Storage Residues From The Production Of Coke From Coal Or From The Recovery Of Coke By-Products From Coal.
Waste Code:	K143
Waste Description:	Process Residues From The Recovery Of Light Oil, Including, But Not Limited To, Those Generated In Stills, Decanters, And Wash Oil Recovery Units From The Recovery Of Coke By-Products Produced From Coal.
Waste Code:	K144
Waste Description:	Wastewater Sump Residues From Light Oil Refining, Including, But Not Limited To, Intercepting Or Contamination Sump Sludges From The Recovery Of Coke By-Products Produced From Coal.
Waste Code:	K145
Waste Description:	Residues From Naphthalene Collection And Recovery Operations From The Recovery Of Coke By-Products Produced From Coal.
Waste Code:	K147
Waste Description:	Tar Storage Residues From Coal Tar Refining.
Waste Code:	K148
Waste Description:	Residues From Coal Tar Distillation, Including, But Not Limited To, Still Bottoms.
Waste Code:	K149
Waste Description:	Distillation Bottoms From The Production Of Alpha (Or Methyl-) Chlorinated Tolunes, Ring-Chlorinated Tolunes, Benzoyl Chlorides, And Compounds With Mixtures Of These Functional Groups. [This Waste Does Not Include Still Bottoms From The Distillation Of Benzoyl Chloride]
Waste Code:	K150
Waste Description:	Organic Residues Excluding Spent Carbon Adsorbent, From The Spent Chlorine Gas And Hydrochloric Acid Recovery Processes Associated With The Production Of Alpha (Or Methyl-) Chlorinated Tolunes, Benzoyl Chlorides, And Compounds With Mixtures Of These Functional Groups.
Waste Code:	K151
Waste Description:	Wastewater Treatment Sludges, Excluding Neutralization And Biological Sludges, Generated During The Treatment Of Wastewaters From The Production Of Alpha (Or Methyl-) Chlorinated Tolunes, Benzoyl Chlorides, And Compounds With Mixtures Of These Functional Groups.
Waste Code:	K156
Waste Description:	Organic Waste (Including Heavy Ends, Still Bottoms, Light Ends, Spent Solvents, Filtrates, And Decantates) From The Production Of Carbamates And Carbamoyl Oximes.

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Waste Code:	K157
Waste Description:	Wastewaters (Including Scrubber Waters, Condenser Waters, Washwaters, And Separation Waters) From The Production Of Carbamates And Carbamoyl Oximes.
Waste Code:	K158
Waste Description:	Bag House Dusts And Filter/Separation Solids From The Production Of Carbamates And Carbamoyl Oximes.
Waste Code:	K159
Waste Description:	Organics From The Treatment Of Thiocarbamate Wastes.
Waste Code:	K169
Waste Description:	K169
Waste Code:	K170
Waste Description:	K170
Waste Code:	K171
Waste Description:	K171
Waste Code:	K172
Waste Description:	K172
Waste Code:	K174
Waste Description:	Wastewater Treatment Sludges From The Production Of Ethylene Dichloride Or Vinyl Chloride
Waste Code:	K175
Waste Description:	Wastewater Treatment Sludge From The Production Of Vinyl Chloride Monomer..
Waste Code:	K176
Waste Description:	Baghouse Filters From The Production Of Antimony Oxide, Including Filters From The Production Of Intermediates (E.G.,Antimony Metal Or Crude Antimony Oxide)
Waste Code:	K177
Waste Description:	Slag From The Production Of Antimony Oxide That Is Speculatively Accumulated Or Disposed,Including Slag From The Production Of Intermediates (E.G.,Antimony Metal Or Crude Antimony Oxide)
Waste Code:	K178
Waste Description:	Residues From Manufacturing And Manufacturing-Site Storage Of Ferric Chloride From Acids Formed During The Production Of Titanium Dioxide Using The Chloride-Ilmenite Process.
Waste Code:	K181
Waste Description:	Nonwastewaters From The Production Of Dyes And/Or Pigments.
Waste Code:	P001
Waste Description:	2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3%
Waste Code:	P002
Waste Description:	1-Acetyl-2-Thiourea (Or) Acetamide, N-(Aminothioxomethyl)-

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Waste Code:	P003
Waste Description:	2-Propenal (Or) Acrolein
Waste Code:	P004
Waste Description:	1,4,5,8-Dimethanonaphthalene, 1,2,3,4,10,10-Hexa-Chloro-1,4,4a,5,8,8a,-Hexahydro-, (1alpha, 4alpha, 4abeta, 5alpha, 8alpha, 8abeta)- (Or) Aldrin
Waste Code:	P005
Waste Description:	2-Propen-1-ol (Or) Allyl Alcohol
Waste Code:	P007
Waste Description:	3(2h)-Isoxazolone, 5-(Aminomethyl)- (Or) 5-(Aminomethyl)-3-Isoxazolol
Waste Code:	P008
Waste Description:	4-Aminopyridine (Or) 4-Pyridinamine
Waste Code:	P010
Waste Description:	Arsenic Acid H3aso4
Waste Code:	P011
Waste Description:	Arsenic Oxide As2o5 (Or) Arsenic Pentoxide
Waste Code:	P012
Waste Description:	Arsenic Oxide As2o3 (Or) Arsenic Trioxide
Waste Code:	P013
Waste Description:	Barium Cyanide
Waste Code:	P014
Waste Description:	Benzenethiol (Or) Thiophenol
Waste Code:	P015
Waste Description:	Beryllium
Waste Code:	P016
Waste Description:	Dichloromethyl Ether (Or) Methane, Oxybis[Chloro-
Waste Code:	P017
Waste Description:	2-Propanone, 1-Bromo- (Or) Bromoacetone
Waste Code:	P018
Waste Description:	Brucine (Or) Strychnidin-10-One, 2,3-Dimethoxy-
Waste Code:	P020
Waste Description:	Dinoseb (Or) Phenol, 2-(1-Methylpropyl)-4,6-Dinitro-
Waste Code:	P021
Waste Description:	Calcium Cyanide (Or) Calcium Cyanide Ca(Cn)2
Waste Code:	P022
Waste Description:	Carbon Disulfide
Waste Code:	P023
Waste Description:	Acetaldehyde, Chloro- (Or) Chloroacetaldehyde
Waste Code:	P024

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Waste Description:	Benzenamine, 4-Chloro- (Or) P-Chloraniline
Waste Code:	P026
Waste Description:	1-(O-Chlorophenyl)Thiourea (Or) Thiourea, (2-Chlorophenyl)-
Waste Code:	P027
Waste Description:	3-Chloropropionitrile (Or) Propanenitrile, 3-Chloro-
Waste Code:	P028
Waste Description:	Benzene, (Chloromethyl)- (Or) Benzyl Chloride
Waste Code:	P029
Waste Description:	Copper Cyanide (Or) Copper Cyanide Cu(Cn)
Waste Code:	P030
Waste Description:	Cyanides (Soluble Cyanide Salts), Not Otherwise Specified
Waste Code:	P031
Waste Description:	Cyanogen (Or) Ethanedinitrile
Waste Code:	P033
Waste Description:	Cyanogen Chloride (Or) Cyanogen Chloride (Cn)Cl
Waste Code:	P034
Waste Description:	2-Cyclohexyl-4,6-Dinitrophenol (Or) Phenol, 2-Cyclohexyl-4,6-Dinitro-
Waste Code:	P036
Waste Description:	Arsonous Dichloride, Phenyl- (Or) Dichlorophenylarsine
Waste Code:	P037
Waste Description:	2,7:3,6-Dimethanonaphth[2,3-B]Oxirene, 3,4,5,6,9,9-Hexachloro-1a,2,2a,3,6,6a,7,7a-Octahydro-, (1alpha, 2beta, 2aalpha, 3beta, 6beta, 6aalpha, 7beta, 7aalpha)- (Or) Dieldrin
Waste Code:	P038
Waste Description:	Arsine, Diethyl- (Or) Diethylarsine
Waste Code:	P039
Waste Description:	Disulfoton (Or) Phosphorodithioic Acid, O,O-Diethyl S-[2-(Ethylthio)Ethyl] Ester
Waste Code:	P040
Waste Description:	O,O-Diethyl O-Pyrazinyl Phosphorothioate (Or) Phosphorothioic Acid, O,O-Diethyl O-Pyrazinyl Ester
Waste Code:	P041
Waste Description:	Diethyl-P-Nitrophenyl Phosphate (Or) Phosphoric Acid, Diethyl 4-Nitrophenyl Ester
Waste Code:	P042
Waste Description:	1,2-Benzenediol, 4-[1-Hydroxy-2-(Methylamino)Ethyl]-, (R)- (Or) Epinephrine
Waste Code:	P043
Waste Description:	Diisopropylfluorophosphate (Dfp) (Or) Phosphorofluoric Acid, Bis(1-Methylethyl) Ester

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Waste Code:	P044
Waste Description:	Dimethoate (Or) Phosphorodithioic Acid, O,O-Dimethyl S-[2-(Methylamino)-2-Oxoethyl] Ester
Waste Code:	P045
Waste Description:	2-Butanone, 3,3-Dimethyl-1-(Methylthio)-, O-[Methylamino]Carbonyl Oxime (Or) Thiofanox
Waste Code:	P046
Waste Description:	Alpha,Alpha-Dimethylphenethylamine (Or) Benzeneethanamine, Alpha, Alpha-Dimethyl-
Waste Code:	P047
Waste Description:	4,6-Dinitro-O-Cresol, & Salts (Or) Phenol, 2-Methyl-4,6-Dinitro-, & Salts
Waste Code:	P048
Waste Description:	2,4-Dinitrophenol (Or) Phenol, 2,4-Dinitro-
Waste Code:	P049
Waste Description:	Dithiobiuret (Or) Thioimidodicarbonic Diamide [(H2n)C(S)]2nh
Waste Code:	P050
Waste Description:	6,9-Methano-2,4,3-Benzodioxathiepin,6,7,8,9,10,10-Hexachloro-1,5,5a,6,9,9a-Hexahydro-,3-Oxide (Or) Endosulfan
Waste Code:	P051
Waste Description:	2,7:3,6-Dimethanonaphth[2,3-B]Oxirene, 3,4,5,6,9,9-Hexachloro-1a,2,2a,3,6,6a,7,7a-Octahydro-, (1alpha, 2beta, 2abeta, 3alpha, 6alpha, 6abeta, 7beta, 7aalpha)- & Metabolites (Or) Endrin (Or) Endrin, & Metabolites
Waste Code:	P054
Waste Description:	Aziridine (Or) Ethyleneimine
Waste Code:	P056
Waste Description:	Fluorine
Waste Code:	P057
Waste Description:	Acetamide, 2-Fluoro- (Or) Fluoroacetamide
Waste Code:	P058
Waste Description:	Acetic Acid, Fluoro-, Sodium Salt (Or) Fluoroacetic Acid, Sodium Salt
Waste Code:	P059
Waste Description:	4,7-Methano-1h-Indene, 1,4,5,6,7,8,8-Heptachloro-3a,4,7,7a-Tetrahydro- (Or) Heptachlor
Waste Code:	P060
Waste Description:	1,4,5,8-Dimethanonaphthalene, 1,2,3,4,10,10-Hexa-Chloro-1,4,4a,5,8,8a,-Hexahydro-, (1alpha, 4alpha, 4abeta, 5beta, 8beta, 8abeta)- (Or) Isodrin
Waste Code:	P062
Waste Description:	Hexaethyl Tetraphosphate (Or) Tetraphosphoric Acid, Hexaethyl Ester
Waste Code:	P063

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Waste Description:	Hydrocyanic Acid (Or) Hydrogen Cyanide
Waste Code:	P064
Waste Description:	Methane, Isocyanato- (Or) Methyl Isocyanate
Waste Code:	P066
Waste Description:	Ethanimidothioic Acid, N-[[[(Methylamino)Carbonyl]Oxy]-, Methyl Ester (Or) Methomyl
Waste Code:	P067
Waste Description:	1,2-Propylenimine (Or) Aziridine, 2-Methyl-
Waste Code:	P069
Waste Description:	2-Methylactonitrile (Or) Propanenitrile, 2-Hydroxy-2-Methyl-
Waste Code:	P070
Waste Description:	Aldicarb (Or) Propanal, 2-Methyl-2-(Methylthio)-, O-[(Methylamino)Carbonyl]Oxime
Waste Code:	P071
Waste Description:	Methyl Parathion (Or) Phosphorothioic Acid, O,O,-Dimethyl O-(4-Nitrophenyl) Ester
Waste Code:	P072
Waste Description:	Alpha-Naphthylthiourea (Or) Thiourea, 1-Naphthalenyl-
Waste Code:	P073
Waste Description:	Nickel Carbonyl (Or) Nickel Carbonyl Ni(Co) ₄ , (T-4)-
Waste Code:	P074
Waste Description:	Nickel Cyanide (Or) Nickel Cyanide Ni(Cn) ₂
Waste Code:	P075
Waste Description:	Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, & Salts
Waste Code:	P076
Waste Description:	Nitric Oxide (Or) Nitrogen Oxide No
Waste Code:	P077
Waste Description:	Benzenamine, 4-Nitro- (Or) P-Nitroaniline
Waste Code:	P078
Waste Description:	Nitrogen Dioxide (Or) Nitrogen Oxide No2
Waste Code:	P081
Waste Description:	1,2,3-Propanetriol, Trinitrate (R) (Or) Nitroglycerine (R)
Waste Code:	P082
Waste Description:	Methanimine, N-Methyl-N-Nitroso- (Or) N-Nitrosodimethylamine
Waste Code:	P084
Waste Description:	N-Nitrosomethylvinylamine (Or) Vinylamine, N-Methyl-N-Nitroso-
Waste Code:	P085
Waste Description:	Diphosphoramidate, Octamethyl- (Or) Octamethylpyrophosphoramidate

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Waste Code:	P087
Waste Description:	Osmium Oxide Oso4, (T-4)- (Or) Osmium Tetroxide
Waste Code:	P088
Waste Description:	7-Oxabicyclo[2.2.1]Heptane-2,3-Dicarboxylic Acid (Or) Endothall
Waste Code:	P089
Waste Description:	Parathion (Or) Phosphorothioic Acid, O,O-Diethyl-O-(4-Nitrophenyl) Ester
Waste Code:	P092
Waste Description:	Mercury, (Acetato-O)Phenyl- (Or) Phenylmercury Acetate
Waste Code:	P093
Waste Description:	Phenylthiourea (Or) Thiourea, Phenyl-
Waste Code:	P094
Waste Description:	Phorate (Or) Phosphorodithioic Acid, O,O-Diethyl S-[(Ethylthio)Methyl] Ester
Waste Code:	P095
Waste Description:	Carbonic Dichloride (Or) Phosgene
Waste Code:	P097
Waste Description:	Famphur (Or) Phosphorothioic Acid O-[4-[(Dimethylamino)Sulfonyl]Phenyl] O,O-Dimethyl Ester
Waste Code:	P098
Waste Description:	Potassium Cyanide (Or) Potassium Cyanide K(Cn)
Waste Code:	P099
Waste Description:	Argentate (1-), Bis(Cyano-C)-, Potassium (Or) Potassium Silver Cyanide
Waste Code:	P101
Waste Description:	Ethyl Cyanide (Or) Propanenitrile
Waste Code:	P102
Waste Description:	2-Propyn-1-Ol (Or) Propargyl Alcohol
Waste Code:	P103
Waste Description:	Selenourea
Waste Code:	P104
Waste Description:	Silver Cyanide (Or) Silver Cyanide Ag(Cn)
Waste Code:	P106
Waste Description:	Sodium Cyanide (Or) Sodium Cyanide Na(Cn)
Waste Code:	P108
Waste Description:	Strychnidin-10-One, & Salts (Or) Strychnine, & Salts
Waste Code:	P109
Waste Description:	Tetraethyldithiopyrophosphate (Or) Thiodiphosphoric Acid, Tetraethyl Ester
Waste Code:	P110
Waste Description:	Plumbane, Tetraethyl- (Or) Tetraethyl Lead

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Waste Code:	P111
Waste Description:	Diphosphoric Acid, Tetraethyl Ester (Or) Tetraethyl Pyrophosphate
Waste Code:	P113
Waste Description:	Thallic Oxide (Or) Thallium Oxide Tl ₂ O ₃
Waste Code:	P114
Waste Description:	Selenious Acid, Dithallium (1+) Salt (Or) Thallium(I) Selenite
Waste Code:	P115
Waste Description:	Sulfuric Acid, Dithallium (1+) Salt (Or) Thallium(I) Sulfate
Waste Code:	P116
Waste Description:	Hydrazinecarbothioamide (Or) Thiosemicarbazide
Waste Code:	P118
Waste Description:	Methanethiol, Trichloro- (Or) Trichloromethanethiol
Waste Code:	P119
Waste Description:	Ammonium Vanadate (Or) Vanadic Acid, Ammonium Salt
Waste Code:	P120
Waste Description:	Vanadium Oxide V ₂ O ₅ (Or) Vanadium Pentoxide
Waste Code:	P121
Waste Description:	Zinc Cyanide (Or) Zinc Cyanide Zn(Cn) ₂
Waste Code:	P123
Waste Description:	Toxaphene
Waste Code:	P127
Waste Description:	P127
Waste Code:	P128
Waste Description:	P128
Waste Code:	P185
Waste Description:	1,3-Dithiolane-2-Carboxaldehyde, 2,4-Dimethyl-, O-[(Methylamino)-Carbonyl]Oxime (Or) Tirpate
Waste Code:	P188
Waste Description:	Benzoic Acid, 2-Hydroxy-, Compd. With (3a <i>s</i> -Cis)-1,2,3,3a,8,8a-Hexahydro-1,3a,8-Trimethylpyrrolo[2,3-B]Indol-5-Yl Methylcarbamate Ester (1:1) (Or) Physostigmine Salicylate
Waste Code:	P189
Waste Description:	Carbamic Acid, [(Dibutylamino)-Thio]Methyl-, 2,3-Dihydro-2,2-Dimethyl-7-Benzofuranyl Ester (Or) Carbosulfan
Waste Code:	P190
Waste Description:	Carbamic Acid, Methyl-, 3-Methylphenyl Ester (Or) Metolcarb
Waste Code:	P191
Waste Description:	Carbamic Acid, Dimethyl-, 1-[(Dimethyl-Amino)Carbonyl]- 5-Methyl-1 <i>h</i> -Pyrazol-3-Yl Ester (Or) Dimetilan
Waste Code:	P192

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Waste Description:	Isolan (Or) Carbamic Acid, Dimethyl-, 3-Methy-L-(1-Methylethyl)-1h-Pyrazol-5-Yl Ester
Waste Code:	P194
Waste Description:	Ethanimidothioc Acid, 2-(Dimethylamino)-N-[[[(Methylamino) Carbonyl]Oxy]-2-Oxo-, Methyl Ester (Or) Oxamyl
Waste Code:	P196
Waste Description:	Manganese Dimethyldithiocarbamate (Or) Manganese, Bis(Dimethylcarbomodithioato-S,S')-,
Waste Code:	P197
Waste Description:	Formparanate (Or) Methanimidamide, N,N-Dimethyl-N'-[2-Methyl-4-[[[(Methylamino)Carbonyl]Oxy]Phenyl]
Waste Code:	P198
Waste Description:	Methanimidamide, N,N-Dimethyl-N'-[3-[[[(Methylamino)-Carbonyl]Oxy]Phenyl]-, Monohydrochloride (Or) Formetanate Hydrochloride
Waste Code:	P199
Waste Description:	P199
Waste Code:	P201
Waste Description:	Phenol, 3-Methyl-5-(1-Methylethyl)-, Methyl Carbamate (Or) Promecarb
Waste Code:	P202
Waste Description:	M-Cumenyl Methylcarbamate (Or) 3-Isopropylphenyl N-Methylcarbamate (Or) Phenol, 3-(1-Methylethyl)-, Methyl Carbamate
Waste Code:	P203
Waste Description:	Aldicarb Sulfone (Or) Propanal, 2-Methyl-2-(Methyl-Sulfonyl)-, O-[[[(Methylamino)Carbonyl] Oxime
Waste Code:	P204
Waste Description:	Physostigmine (Or) Pyrrolo[2,3-B]Indol-5-Ol, 1,2,3,3a,8,8a-Hexahydro-1,3a,8-Trimethyl-Methylcarbamate (Ester), (3as-Cis)-
Waste Code:	P205
Waste Description:	Zinc, Bis(Dimethylcarbomodithioato-S,S')-, (Or) Ziram
Waste Code:	U001
Waste Description:	Acetaldehyde (l) (Or) Ethanal (l)
Waste Code:	U002
Waste Description:	2-Propanone (l) (Or) Acetone (l)
Waste Code:	U003
Waste Description:	Acetonitrile (l,T)
Waste Code:	U004
Waste Description:	Acetophenone (Or) Ethanone, 1-Phenyl-
Waste Code:	U005
Waste Description:	2-Acetylaminofluorene (Or) Acetamide, N-9h-Fluoren-2-Yl

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Waste Code:	U006
Waste Description:	Acetyl Chloride (C,R,T)
Waste Code:	U007
Waste Description:	2-Propenamide (Or) Acrylamide
Waste Code:	U008
Waste Description:	2-Propenoic Acid (l) (Or) Acrylic Acid (l)
Waste Code:	U009
Waste Description:	2-Propenenitrile (Or) Acrylonitrile
Waste Code:	U010
Waste Description:	Azirino [2',3':3,4]Pyrrolo[1,2-A]Indole-4,7-Dione, 6-Amino-8-[[[(Aminocarbonyl)Oxy]Methyl]-1,1a,2,8,8a,8b-Hexahydro-8a-Met hoxy-5-Methyl-, [1as-(1aalpha, 8beta, 8aalpha, 8balpha)]- (Or) Mitomycin C
Waste Code:	U011
Waste Description:	1h-1,2,4-Triazol-3-Amine (Or) Amitrole
Waste Code:	U012
Waste Description:	Aniline (l,T) (Or) Benzenamine (l,T)
Waste Code:	U014
Waste Description:	Auramine (Or) Benzenamine, 4,4'-Carbonimidoylbis[N,N-Dimethyl-
Waste Code:	U015
Waste Description:	Azaserine (Or) L-Serine, Diazoacetate (Ester)
Waste Code:	U016
Waste Description:	Benz[C]Acridine
Waste Code:	U017
Waste Description:	Benzal Chloride (Or) Benzene, (Dichloromethyl)-
Waste Code:	U018
Waste Description:	Benz[A]Anthracene
Waste Code:	U019
Waste Description:	Benzene (l,T)
Waste Code:	U021
Waste Description:	[1,1'-Biphenyl]-4,4'-Diamine (Or) Benzidine
Waste Code:	U022
Waste Description:	Benzo[A]Pyrene
Waste Code:	U024
Waste Description:	Dichloromethoxy Ethane (Or) Ethane, 1,1'-[Methylenebis(Oxy)]Bis[2-Chloro-
Waste Code:	U025
Waste Description:	Dichloroethyl Ether (Or) Ethane, 1,1'-Oxybis[2-Chloro-
Waste Code:	U026
Waste Description:	Chlornaphazin (Or) Naphthalenamine, N,N'-Bis(2-Chloroethyl)-

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Waste Code:	U027
Waste Description:	Dichloroisopropyl Ether (Or) Propane, 2,2'-Oxybis[2-Chloro-
Waste Code:	U028
Waste Description:	1,2-Benzenedicarboxylic Acid, Bis(2-Ethylhexyl) Ester (Or) Diethylhexyl Phthalate
Waste Code:	U029
Waste Description:	Methane, Bromo- (Or) Methyl Bromide
Waste Code:	U030
Waste Description:	4-Bromophenyl Phenyl Ether (Or) Benzene, 1-Bromo-4-Phenoxy-
Waste Code:	U031
Waste Description:	1-Butanol (l) (Or) N-Butyl Alcohol (l)
Waste Code:	U032
Waste Description:	Calcium Chromate (Or) Chromic Acid H2cro4, Calcium Salt
Waste Code:	U034
Waste Description:	Acetaldehyde, Trichloro- (Or) Chloral
Waste Code:	U035
Waste Description:	Benzenebutanoic Acid, 4-[Bis(2-Chloroethyl)Amino]- (Or) Chlorambucil
Waste Code:	U036
Waste Description:	4,7-Methano-1h-Indene, 1,2,4,5,6,7,8,8-Octachloro-2,3,3a,4,7,7a-Hexahydro- (Or) Chlordane, Alpha & Gamma Isomers
Waste Code:	U037
Waste Description:	Benzene, Chloro- (Or) Chlorobenzene
Waste Code:	U038
Waste Description:	Benzeneacetic Acid, 4-Chloro-Alpha-(4-Chlorophenyl)-Alpha-Hydroxy-, Ethyl Ester (Or) Chlorobenzilate
Waste Code:	U039
Waste Description:	P-Chloro-M-Cresol (Or) Phenol, 4-Chloro-3-Methyl-
Waste Code:	U041
Waste Description:	Epichlorohydrin (Or) Oxirane, (Chloromethyl)-
Waste Code:	U042
Waste Description:	2-Chloroethyl Vinyl Ether (Or) Ethene, (2-Chloroethoxy)-
Waste Code:	U043
Waste Description:	Ethene, Chloro- (Or) Vinyl Chloride
Waste Code:	U044
Waste Description:	Chloroform (Or) Methane, Trichloro-
Waste Code:	U045
Waste Description:	Methane, Chloro- (l,T) (Or) Methyl Chloride (l,T)
Waste Code:	U046
Waste Description:	Chloromethyl Methyl Ether (Or) Methane, Chloromethoxy-

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Waste Code:	U047
Waste Description:	Beta-Chloronaphthalene (Or) Naphthalene, 2-Chloro-
Waste Code:	U048
Waste Description:	O-Chlorophenol (Or) Phenol, 2-Chloro-
Waste Code:	U049
Waste Description:	4-Chloro-O-Toluidine, Hydrochloride (Or) Benzenamine, 4-Chloro-2-Methyl-, Hydrochloride
Waste Code:	U050
Waste Description:	Chrysene
Waste Code:	U051
Waste Description:	Creosote
Waste Code:	U052
Waste Description:	Cresol (Cresylic Acid) (Or) Phenol, Methyl-
Waste Code:	U053
Waste Description:	2-Butenal (Or) Crotonaldehyde
Waste Code:	U055
Waste Description:	Benzene, (1-Methylethyl)- (l) (Or) Cumene (l)
Waste Code:	U056
Waste Description:	Benzene, Hexahydro- (l) (Or) Cyclohexane (l)
Waste Code:	U057
Waste Description:	Cyclohexanone (l)
Waste Code:	U058
Waste Description:	2h-1,3,2-Oxazaphosphorin-2-Amine, N,N-Bis(2-Chloroethyl)Tetrahydro-, 2-Oxide (Or) Cyclophosphamide
Waste Code:	U059
Waste Description:	5,12-Naphthacenedione, 8-Acetyl-10-[(3-Amino-2,3,6-Trideoxy)-Alpha-L-Lyxohexopyranosyl]Oxy]-7,8,9,10-Tetrahydro-6,8,11-Trihydroxy-1-Methoxy-, (8s-Cis)- (Or) Daunomycin
Waste Code:	U060
Waste Description:	Benzene, 1,1'-(2,2-Dichloroethylidene)Bis[4-Chloro- (Or) Ddd
Waste Code:	U061
Waste Description:	Benzene, 1,1'-(2,2,2-Trichloroethylidene)Bis[4-Chloro- (Or) Ddt
Waste Code:	U062
Waste Description:	Carbamothioic Acid, Bis(1-Methylethyl)-, S-(2,3-Dichloro-2-Propenyl) Ester (Or) Diallate
Waste Code:	U063
Waste Description:	Dibenz[A,H]Anthracene
Waste Code:	U064
Waste Description:	Benzo[Rst]Pentaphene (Or) Dibenzo[A,I]Pyrene

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Waste Code:	U066
Waste Description:	1,2-Dibromo-3-Chloropropane (Or) Propane, 1,2-Dibromo-3-Chloro-
Waste Code:	U067
Waste Description:	Ethane, 1,2-Dibromo- (Or) Ethylene Dibromide
Waste Code:	U068
Waste Description:	Methane, Dibromo- (Or) Methylene Bromide
Waste Code:	U069
Waste Description:	1,2-Benzenedicarboxylic Acid, Dibutyl Ester (Or) Dibutyl Phthalate
Waste Code:	U070
Waste Description:	Benzene, 1,2-Dichloro- (Or) O-Dichlorobenzene
Waste Code:	U071
Waste Description:	Benzene, 1,3-Dichloro- (Or) M-Dichlorobenzene
Waste Code:	U072
Waste Description:	Benzene, 1,4-Dichloro- (Or) P-Dichlorobenzene
Waste Code:	U073
Waste Description:	[1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dichloro- (Or) 3,3'-Dichlorobenzidine
Waste Code:	U074
Waste Description:	1,4-Dichloro-2-Butene (I,T) (Or) 2-Butene, 1,4-Dichloro- (I,T)
Waste Code:	U075
Waste Description:	Dichlorodifluoromethane (Or) Methane, Dichlorodifluoro-
Waste Code:	U076
Waste Description:	Ethane, 1,1-Dichloro- (Or) Ethylidene Dichloride
Waste Code:	U077
Waste Description:	Ethane, 1,2-Dichloro- (Or) Ethylene Dichloride
Waste Code:	U078
Waste Description:	1,1-Dichloroethylene (Or) Ethene, 1,1-Dichloro-
Waste Code:	U079
Waste Description:	1,2-Dichloroethylene (Or) Ethene, 1,2-Dichloro-,(E)-
Waste Code:	U080
Waste Description:	Methane, Dichloro- (Or) Methylene Chloride
Waste Code:	U081
Waste Description:	2,4-Dichlorophenol (Or) Phenol, 2,4-Dichloro-
Waste Code:	U082
Waste Description:	2,6-Dichlorophenol (Or) Phenol, 2,6-Dichloro-
Waste Code:	U083
Waste Description:	Propane, 1,2-Dichloro- (Or) Propylene Dichloride
Waste Code:	U084
Waste Description:	1,3-Dichloropropene (Or) 1-Propene, 1,3-Dichloro-

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Waste Code:	U085
Waste Description:	1,2:3,4-Diepoxybutane (I,T) (Or) 2,2'-Bioxirane
Waste Code:	U086
Waste Description:	Hydrazine, 1,2-Diethyl- (Or) N,N'-Diethylhydrazine
Waste Code:	U087
Waste Description:	O,O-Diethyl S-Methyl Dithiophosphate (Or) Phosphorodithioic Acid, O,O-Diethyl S-Methyl Ester
Waste Code:	U088
Waste Description:	1,2-Benzenedicarboxylic Acid, Diethyl Ester (Or) Diethyl Phthalate
Waste Code:	U089
Waste Description:	Diethylstilbesterol (Or) Phenol, 4,4'-(1,2-Diethyl-1,2-Ethenediyl)Bis, (E)-
Waste Code:	U090
Waste Description:	1,3-Benzodioxole, 5-Propyl- (Or) Dihydrosafrole
Waste Code:	U091
Waste Description:	[1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dimethoxy- (Or) 3,3'-Dimethoxybenzidine
Waste Code:	U092
Waste Description:	Dimethylamine (l) (Or) Methanamine, N-Methyl- (l)
Waste Code:	U093
Waste Description:	Benzenamine, N,N-Dimethyl-4-(Phenylazo)- (Or) P-Dimethylaminoazobenzene
Waste Code:	U094
Waste Description:	7,12-Dimethylbenz[A]Anthracene (Or) Benz[A]Anthracene, 7,12-Dimethyl-
Waste Code:	U095
Waste Description:	[1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dimethyl- (Or) 3,3'-Dimethylbenzidine
Waste Code:	U097
Waste Description:	Carbamic Chloride, Dimethyl- (Or) Dimethylcarbamoyl Chloride
Waste Code:	U098
Waste Description:	1,1-Dimethylhydrazine (Or) Hydrazine, 1,1-Dimethyl-
Waste Code:	U099
Waste Description:	1,2-Dimethylhydrazine (Or) Hydrazine, 1,2-Diphenyl-
Waste Code:	U101
Waste Description:	2,4-Dimethylphenol (Or) Phenol, 2,4-Dimethyl-
Waste Code:	U102
Waste Description:	1,2-Benzenedicarboxylic Acid, Dimethyl Ester (Or) Dimethyl Phthalate
Waste Code:	U103
Waste Description:	Dimethyl Sulfate (Or) Sulfuric Acid, Dimethyl Ester
Waste Code:	U105

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Waste Description:	2,4-Dinitrotoluene (Or) Benzene, 1-Methyl-2,4-Dinitro-
Waste Code:	U106
Waste Description:	2,6-Dinitrotoluene (Or) Benzene, 2-Methyl-1,3-Dinitro-
Waste Code:	U107
Waste Description:	1,2-Benzenedicarboxylic Acid, Dioctyl Ester (Or) Di-N-Octyl Phthalate
Waste Code:	U108
Waste Description:	1,4-Diethyleneoxide (Or) 1,4-Dioxane
Waste Code:	U109
Waste Description:	1,2-Diphenylhydrazine (Or) Hydrazine, 1,2-Diphenyl-
Waste Code:	U110
Waste Description:	1-Propanimine, N-Propyl-(I) (Or) Dipropylamine (I)
Waste Code:	U111
Waste Description:	1-Propanamine, N-Nitroso-N-Propyl- (Or) Di-N-Propylnitrosamine
Waste Code:	U112
Waste Description:	Acetic Acid, Ethyl Ester (I) (Or) Ethyl Acetate (I)
Waste Code:	U113
Waste Description:	2-Propenoic Acid, Ethyl Ester (I) (Or) Ethyl Acrylate (I)
Waste Code:	U114
Waste Description:	Carbamodithioic Acid, 1,2-Ethanediybis-, Salts & Esters (Or) Ethylenebisdithiocarbamic Acid, Salts & Esters
Waste Code:	U115
Waste Description:	Ethylene Oxide (I,T) (Or) Oxirane (I,T)
Waste Code:	U116
Waste Description:	2-Imidazolidinethione (Or) Ethylenethiourea
Waste Code:	U117
Waste Description:	Ethane, 1,1'-Oxybis-(I) (Or) Ethyl Ether (I)
Waste Code:	U118
Waste Description:	2-Propenoic Acid, 2-Methyl-, Ethyl Ester (Or) Ethyl Methacrylate
Waste Code:	U119
Waste Description:	Ethyl Methanesulfonate (Or) Methanesulfonic Acid, Ethyl Ester
Waste Code:	U120
Waste Description:	Fluoranthene
Waste Code:	U121
Waste Description:	Methane, Trichlorofluoro- (Or) Trichloromonofluoromethane
Waste Code:	U122
Waste Description:	Formaldehyde
Waste Code:	U123
Waste Description:	Formic Acid (C,T)

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Waste Code:	U124
Waste Description:	Furan (l) (Or) Furfuran (l)
Waste Code:	U125
Waste Description:	2-Furancarboxaldehyde (l) (Or) Furfural (l)
Waste Code:	U126
Waste Description:	Glycidylaldehyde (Or) Oxiranecarboxyaldehyde
Waste Code:	U127
Waste Description:	Benzene, Hexachloro- (Or) Hexachlorobenzene
Waste Code:	U128
Waste Description:	1,3-Butadiene, 1,1,2,3,4,4-Hexachloro- (Or) Hexachlorobutadiene
Waste Code:	U129
Waste Description:	Cyclohexane, 1,2,3,4,5,6-Hexachloro-, (1alpha, 2alpha, 3beta, 4alpha, 5alpha, 6beta)- (Or) Lindane
Waste Code:	U130
Waste Description:	1,3-Cyclopentadiene, 1,2,3,4,5,5-Hexachloro- (Or) Hexachlorocyclopentadiene
Waste Code:	U131
Waste Description:	Ethane, Hexachloro- (Or) Hexachloroethane
Waste Code:	U132
Waste Description:	Hexachlorophene (Or) Phenol, 2,2'-Methylenebis[3,4,6-Trichloro-
Waste Code:	U134
Waste Description:	Hydrofluoric Acid (C,T) (Or) Hydrogen Fluoride (C,T)
Waste Code:	U135
Waste Description:	Hydrogen Sulfide (Or) Hydrogen Sulfide H2s
Waste Code:	U136
Waste Description:	Arsinic Acid, Dimethyl- (Or) Cacodylic Acid
Waste Code:	U137
Waste Description:	Indeno[1,2,3-Cd]Pyrene
Waste Code:	U138
Waste Description:	Methane, Iodo- (Or) Methyl Iodide
Waste Code:	U140
Waste Description:	1-Propanol, 2-Methyl- (l,T) (Or) Isobutyl Alcohol (l,T)
Waste Code:	U141
Waste Description:	1,3-Benzodioxole, 5-(1-Propenyl)- (Or) Isosafrole
Waste Code:	U142
Waste Description:	1,3,4-Metheno-2h-Cyclobuta[Cd]Pentalen-2-One, 1,1a,3,3a,4,5,5,5a,5b,6-Decachlorooctahydro- (Or) Kepone
Waste Code:	U143
Waste Description:	2-Butenoic Acid, 2-Methyl-, 7-[[2,3-Dihydroxy-2-(1-Methoxyethyl)-3-Methyl-1-Oxobutoxy]Methyl]-2,3,

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US ECOLOGY, VERNON, INC. (Continued)

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5,7a-Tetrahydro-1h-Pyrrolizin-1-Yl Ester, [1s-[1alpha(Z), 7(2s*,3r*), 7alpha]]- (Or) Lasiocarpine

Waste Code: U144

Waste Description: Acetic Acid, Lead(2+) Salt (Or) Lead Acetate

Waste Code: U145

Waste Description: Lead Phosphate (Or) Phosphoric Acid, Lead(2+) Salt (2:3)

Waste Code: U146

Waste Description: Lead Subacetate (Or) Lead, Bis(Acetato-O)Tetrahydroxytri-

Waste Code: U147

Waste Description: 2,5-Furandione (Or) Maleic Anhydride

Waste Code: U148

Waste Description: 3,6-Pyridazinedione, 1,2-Dihydro- (Or) Maleic Hydrazide

Waste Code: U149

Waste Description: Malononitrile (Or) Propanedinitrile

Waste Code: U150

Waste Description: L-Phenylalanine, 4-[Bis(2-Chloroethyl)Amino]- (Or) Melphalan

Waste Code: U151

Waste Description: Mercury

Waste Code: U152

Waste Description: 2-Propenenitrile, 2-Methyl- (I,T) (Or) Methacrylonitrile (I,T)

Waste Code: U153

Waste Description: Methanethiol (I,T) (Or) Thiomethanol (I,T)

Waste Code: U154

Waste Description: Methanol (I) (Or) Methyl Alcohol (I)

Waste Code: U155

Waste Description: 1,2-Ethanediamine, N,N-Dimethyl-N'-2-Pyridinyl-N'-(2-Thienylmethyl)- (Or) Methapyrilene

Waste Code: U156

Waste Description: Carbonochloridic Acid, Methyl Ester, (I,T) (Or) Methyl Chlorocarbonate (I,T)

Waste Code: U157

Waste Description: 3-Methylcholanthrene (Or) Benz[J]Aceanthrylene, 1,2-Dihydro-3-Methyl-

Waste Code: U158

Waste Description: 4,4'-Methylenebis(2-Chloroaniline) (Or) Benzenamine, 4,4'-Methylenebis[2-Chloro-

Waste Code: U159

Waste Description: 2-Butanone (I,T) (Or) Methyl Ethyl Ketone (Mek) (I,T)

Waste Code: U161

Waste Description: 4-Methyl-2-Pentanone (I) (Or) Methyl Isobutyl Ketone (I) (Or) Pentanol, 4-Methyl-

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Waste Code:	U162
Waste Description:	2-Propenoic Acid, 2-Methyl-, Methyl Ester (I,T) (Or) Methyl Methacrylate (I,T)
Waste Code:	U163
Waste Description:	Guanidine, N-Methyl-N'-Nitro-N-Nitroso- (Or) Mnng
Waste Code:	U164
Waste Description:	4(1h)-Pyrimidinone, 2,3-Dihydro-6-Methyl-2-Thioxo- (Or) Methylthiouracil
Waste Code:	U165
Waste Description:	Naphthalene
Waste Code:	U166
Waste Description:	1,4-Naphthalenedione (Or) 1,4-Naphthoquinone
Waste Code:	U167
Waste Description:	1-Napthalenamine (Or) Alpha-Naphthylamine
Waste Code:	U168
Waste Description:	2-Napthalenamine (Or) Beta-Naphthylamine
Waste Code:	U169
Waste Description:	Benzene, Nitro- (Or) Nitrobenzene (I,T)
Waste Code:	U170
Waste Description:	P-Nitrophenol (I,T) (Or) Phenol, 4-Nitro-
Waste Code:	U171
Waste Description:	2-Nitropropane (I,T) (Or) Propane, 2-Nitro- (I,T)
Waste Code:	U172
Waste Description:	1-Butanamine, N-Butyl-N-Nitroso- (Or) N-Nitrosodi-N-Butylamine
Waste Code:	U173
Waste Description:	Ethanol, 2,2'-(Nitrosoimino)Bis- (Or) N-Nitrosodiethanolamine
Waste Code:	U174
Waste Description:	Ethanamine, N-Ethyl-N-Nitroso- (Or) N-Nitrosodiethylamine
Waste Code:	U176
Waste Description:	N-Nitroso-N-Ethylurea (Or) Urea, N-Ethyl-N-Nitroso-
Waste Code:	U177
Waste Description:	N-Nitroso-N-Methylurea (Or) Urea, N-Methyl-N-Nitroso-
Waste Code:	U178
Waste Description:	Carbamic Acid, Methylnitroso-, Ethyl Ester (Or) N-Nitroso-N-Methylurethane
Waste Code:	U179
Waste Description:	N-Nitrosopiperidine (Or) Piperidine, 1-Nitroso-
Waste Code:	U180
Waste Description:	N-Nitrosopyrrolidine (Or) Pyrrolidine, 1-Nitroso-

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Waste Code:	U181
Waste Description:	5-Nitro-O-Toluidine (Or) Benzenamine, 2-Methyl-5-Nitro
Waste Code:	U182
Waste Description:	1,3,5-Trioxane, 2,4,6-Trimethyl- (Or) Paraldehyde
Waste Code:	U183
Waste Description:	Benzene, Pentachloro- (Or) Pentachlorobenzene
Waste Code:	U184
Waste Description:	Ethane, Pentachloro- (Or) Pentachloroethane
Waste Code:	U185
Waste Description:	Benzene, Pentachloronitro- (Or) Pentachloronitrobenzene (Pcnb)
Waste Code:	U186
Waste Description:	1,3-Pentadiene (I) (Or) 1-Methylbutadiene (I)
Waste Code:	U187
Waste Description:	Acetamide, N-(4-Ethoxyphenyl)- (Or) Phenacetin
Waste Code:	U188
Waste Description:	Phenol
Waste Code:	U190
Waste Description:	1,3-Isobenzofurandione (Or) Phthalic Anhydride
Waste Code:	U191
Waste Description:	2-Picoline (Or) Pyridine, 2-Methyl-
Waste Code:	U192
Waste Description:	Benzamide, 3,5-Dichloro-N-(1,1-Dimethyl-2-Propynyl)- (Or) Pronamide
Waste Code:	U193
Waste Description:	1,2-Oxathiolane, 2,2-Dioxide (Or) 1,3-Propane Sultone
Waste Code:	U194
Waste Description:	1-Propanamine (I,T) (Or) N-Propylamine (I,T)
Waste Code:	U196
Waste Description:	Pyridine
Waste Code:	U197
Waste Description:	2,5-Cyclohexadiene-1,4-Dione (Or) P-Benzoquinone
Waste Code:	U200
Waste Description:	Reserpine (Or) Yohimban-16-Carboxylic Acid, 11,17-Dimethoxy-18-[(3,4,5-Trimethoxybenzoyl)Oxy]-, Methyl Ester, (3beta, 16beta, 17alpha, 18beta, 20alpha)-
Waste Code:	U201
Waste Description:	1,3-Benzenediol (Or) Resorcinol
Waste Code:	U203
Waste Description:	1,3-Benzodioxole, 5-(2-Propenyl)- (Or) Safrole
Waste Code:	U204

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Waste Description:	Selenious Acid (Or) Selenium Dioxide
Waste Code:	U206
Waste Description:	D-Glucose, 2-Deoxy-2-[[[(Methylnitrosoamino)-Carbonyl]Amino]- (Or) Glucopyranose, 2-Deoxy-2-(3-Methyl-3-Nitrosoureido)-,D- (Or) Streptozotocin
Waste Code:	U207
Waste Description:	1,2,4,5-Tetrachlorobenzene (Or) Benzene, 1,2,4,5-Tetrachloro-
Waste Code:	U208
Waste Description:	1,1,1,2-Tetrachloroethane (Or) Ethane, 1,1,1,2-Tetrachloro-
Waste Code:	U209
Waste Description:	1,1,2,2-Tetrachloroethane (Or) Ethane, 1,1,2,2-Tetrachloro-
Waste Code:	U210
Waste Description:	Ethene, Tetrachloro- (Or) Tetrachloroethylene
Waste Code:	U211
Waste Description:	Carbon Tetrachloride (Or) Methane, Tetrachloro-
Waste Code:	U213
Waste Description:	Furan, Tetrahydro-(l) (Or) Tetrahydrofuran (l)
Waste Code:	U214
Waste Description:	Acetic Acid, Thallium(1+) Salt (Or) Thallium(l) Acetate
Waste Code:	U215
Waste Description:	Carbonic Acid, Dithallium(1+) Salt (Or) Thallium(l) Carbonate
Waste Code:	U216
Waste Description:	Thallium Chloride TlCl (Or) Thallium(l) Chloride
Waste Code:	U217
Waste Description:	Nitric Acid, Thallium(1+) Salt (Or) Thallium(l) Nitrate
Waste Code:	U218
Waste Description:	Ethanethioamide (Or) Thioacetamide
Waste Code:	U219
Waste Description:	Thiourea
Waste Code:	U220
Waste Description:	Benzene, Methyl- (Or) Toluene
Waste Code:	U221
Waste Description:	Benzenediamine, Ar-Methyl- (Or) Toluenediamine
Waste Code:	U222
Waste Description:	Benzenamine, 2-Methyl-, Hydrochloride (Or) O-Toluidine Hydrochloride
Waste Code:	U225
Waste Description:	Bromoform (Or) Methane, Tribromo-
Waste Code:	U226
Waste Description:	Ethane, 1,1,1-Trichloro- (Or) Methyl Chloroform

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US ECOLOGY, VERNON, INC. (Continued)

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- Waste Code: U227
 Waste Description: 1,1,2-Trichloroethane (Or) Ethane, 1,1,2-Trichloro-

- Waste Code: U228
 Waste Description: Ethene, Trichloro- (Or) Trichloroethylene

- Waste Code: U235
 Waste Description: 1-Propanol, 2,3-Dibromo-, Phosphate (3:1) (Or) Tris(2,3,-Dibromopropyl) Phosphate

- Waste Code: U236
 Waste Description: 2,7-Naphthalenedisulfonic Acid,3,3'-[(3,3'-Dimethyl[1,1'-Biphenyl]-4,4'-Diyl)Bis(Azo)Bis[5-Amino-4-Hydroxy]-, Tetrasodium Salt (Or) Trypan Blue

- Waste Code: U237
 Waste Description: 2,4-(1h,3h)-Pyrimidinedione, 5-[Bis(2-Chloroethyl)Amino]- (Or) Uracil Mustard

- Waste Code: U238
 Waste Description: Carbamic Acid, Ethyl Ester (Or) Ethyl Carbamate (Urethane)

- Waste Code: U239
 Waste Description: Benzene, Dimethyl- (I,T) (Or) Xylene (I)

- Waste Code: U240
 Waste Description: 2,4-D, Salts & Esters (Or) Acetic Acid, (2,4-Dichlorophenoxy)-, Salts & Esters (Or) Dichlorophenoxyacetic Acid 2,4-D

- Waste Code: U243
 Waste Description: 1-Propene, 1,1,2,3,3,3-Hexachloro- (Or) Hexachloropropene

- Waste Code: U244
 Waste Description: Thioperoxydicarbonic Diamide [(H2n)C(S)]2s2, Tetramethyl- (Or) Thiram

- Waste Code: U246
 Waste Description: Cyanogen Bromide (Cn)Br

- Waste Code: U247
 Waste Description: Benzene, 1,1'-(2,2,2-Trichloroethylidene)Bis[4-Methoxy- (Or) Methoxychlor

- Waste Code: U248
 Waste Description: 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenyl-Butyl)-, & Salts, When Present At Concentrations Of 0.3% Or Less (Or) Warfarin, & Salts, When Present At Concentrations Of 0.3% Or Less

- Waste Code: U249
 Waste Description: Zinc Phosphide Zn3p2, When Present At Concentrations Of 10% Or Less

- Waste Code: U271
 Waste Description: Benomyl (Or) Carbamic Acid, [1-[(Butylamino)Carbonyl]-1h-Benzimidazol-2-YI]-, Methyl Ester

- Waste Code: U278
 Waste Description: Bendiocarb (Or) 1,3-Benzodioxol-4-OI, 2,2-Dimethyl-, Methyl Carbamate

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US ECOLOGY, VERNON, INC. (Continued)

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Waste Code:	U279
Waste Description:	U279
Waste Code:	U280
Waste Description:	Barban (Or) Carbamic Acid, (3-Chlorophenyl)-, 4-Chloro-2-Butynyl Ester
Waste Code:	U328
Waste Description:	Benzenamine, 2-Methyl- (Or) O-Toluidine
Waste Code:	U353
Waste Description:	Benzenamine, 4-Methyl- (Or) P-Toluidine
Waste Code:	U359
Waste Description:	Ethanol, 2-Ethoxy- (Or) Ethylene Glycol Monoethyl Ether
Waste Code:	U364
Waste Description:	Bendiocarb Phenol (Or) 1,3-Benzodioxol-4-Ol, 2,2-Dimethyl-
Waste Code:	U367
Waste Description:	7-Benzofuranol, 2,3-Dihydro-2,2-Dimethyl- (Or) Carbofuran Phenol
Waste Code:	U372
Waste Description:	Carbamic Acid, 1h-Benzimidazol-2-Yl, Methyl Ester (Or) Carbendazim
Waste Code:	U373
Waste Description:	Carbamic Acid, Phenyl-, 1-Methylethyl Ester (Or) Propham
Waste Code:	U387
Waste Description:	Carbamothioic Acid, Dipropyl-, S-(Phenylmethyl) Ester (Or) Prosulfocarb
Waste Code:	U389
Waste Description:	Carbamothioic Acid, Bis(1-Methylethyl)-, S-(2,3,3-Trichloro-2-Propenyl) Ester (Or) Triallate
Waste Code:	U394
Waste Description:	A2213 (Or) Ethanimidothioic Acid, 2-(Dimethylamino)-N-Hydroxy-2-Oxo-, Methyl Ester
Waste Code:	U395
Waste Description:	Diethylene Glycol, Dicarbamate (Or) Ethanol, 2,2'-Oxybis-, Dicarbamate
Waste Code:	U404
Waste Description:	U404
Waste Code:	U409
Waste Description:	Carbamic Acid, [1,2-Phenylenebis (Iminocarbonothioyl)]Bis-, Dimethyl Ester (Or) Thiophanate-Methyl
Waste Code:	U410
Waste Description:	Ethanimidothioic Acid, N,N'-[Thiobis[(Methylimino)Carbonyloxy]]Bis-, Dimethyl Ester (Or) Thiodicarb
Waste Code:	U411
Waste Description:	U411

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: AMB VERNON INDUSTRIAL PARK LLC
Legal Status: Private
Date Became Current: 20040831
Date Ended Current: Not reported
Owner/Operator Address: 17777 CENTER COURT DRIVE N.
Owner/Operator City,State,Zip: CERRITOS, CA 90703
Owner/Operator Telephone: 362-345-9200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AMB VERNON INDUSTRIAL PARK LLC
Legal Status: Private
Date Became Current: 20040831
Date Ended Current: Not reported
Owner/Operator Address: 17777 CENTER COURT DRIVE N., SUITE 100
Owner/Operator City,State,Zip: CERRITOS, CA 90703
Owner/Operator Telephone: 362-345-9200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RON.DAERR@USECOLOGY.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: USECOLOGY VERNON INC
Legal Status: Private
Date Became Current: 20170116
Date Ended Current: Not reported
Owner/Operator Address: 5375 SOUTH BOYLE AVENUE
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 323-277-1518
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RON.DAERR@USECOLOGY.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: U S FILTER
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 40 004 COOK ST
Owner/Operator City,State,Zip: PALM DESERT, CA 92211
Owner/Operator Telephone: 760-340-0098
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: US ECOLOGY VERNON INC
Legal Status: Private
Date Became Current: 20160901
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: N I INDUSTRIES	
Legal Status:	Private
Date Became Current:	19420618
Date Ended Current:	Not reported
Owner/Operator Address:	5217 SOUTH BOYLE AVENUE
Owner/Operator City,State,Zip:	VERNON, CA 90058
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: EVOQUA WATER TECHNOLOGIES LLC	
Legal Status:	Private
Date Became Current:	20140116
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: SIEMENS WATER TECHNOLOGIES CORP.	
Legal Status:	Private
Date Became Current:	19961024
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: SIEMENS WATER TECHNOLOGIES CORP.	
Legal Status:	Private
Date Became Current:	20040831
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: AMB VERNON INDUSTRIAL PARK LLC	
Legal Status:	Private
Date Became Current:	20040831
Date Ended Current:	Not reported

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EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Owner/Operator Address: 17777 CENTER COURT DRIVE N., SUITE 100
Owner/Operator City,State,Zip: CERRITOS, CA 90703
Owner/Operator Telephone: 362-345-9200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RON.DAERR@USECOLOGY.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: NORRIS INDUSTRIES INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5215 SO BOYLE AVENUE
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058
Owner/Operator Telephone: 213-588-7111
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AMB VERNON INDUSTRIAL PARK LLC
Legal Status: Private
Date Became Current: 20040831
Date Ended Current: Not reported
Owner/Operator Address: 17777 CENTER COURT DRIVE N., SUITE 100
Owner/Operator City,State,Zip: CERRITOS, CA 90703
Owner/Operator Telephone: 362-345-9200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RON.DAERR@USECOLOGY.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: USFILTER RECOVERY SERVICES
Legal Status: Private
Date Became Current: 19960801
Date Ended Current: Not reported
Owner/Operator Address: 5375 SOUTH BOYLE AVENUE
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: USECOLOGY VERNON INC
Legal Status: Private
Date Became Current: 20170116
Date Ended Current: Not reported
Owner/Operator Address: 5375 SOUTH BOYLE AVENUE
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 323-277-1518
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RON.DAERR@USECOLOGY.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: AMB VERNON INDUSTRIAL PARK LLC

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EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Legal Status: Private
Date Became Current: 20040831
Date Ended Current: Not reported
Owner/Operator Address: 17777 CENTER COURT DRIVE N., SUITE 100
Owner/Operator City,State,Zip: CERRITOS, CA 90703
Owner/Operator Telephone: 362-345-9200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RON.DAERR@USECOLOGY.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: USFILTER RECOVERY SERVICES
Legal Status: Private
Date Became Current: 19960801
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SIEMENS INDUSTRY, INC.
Legal Status: Private
Date Became Current: 20060831
Date Ended Current: Not reported
Owner/Operator Address: 5375 S. BOYLE AVENUE
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 323-277-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AMB VERNON INDUSTRIAL PARK LLC
Legal Status: Private
Date Became Current: 20040831
Date Ended Current: Not reported
Owner/Operator Address: 17777 CENTER COURT DRIVE N., SUITE 100
Owner/Operator City,State,Zip: CERRITOS, CA 90703
Owner/Operator Telephone: 362-345-9200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RON.DAERR@USECOLOGY.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: NI INDUSTRIES INC NORRIS DIV
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5215 S BOYLE AVE
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058
Owner/Operator Telephone: 213-588-7111
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Owner/Operator Indicator: Owner
Owner/Operator Name: AMB VERNON INDUSTRIAL PARK LLC
Legal Status: Private
Date Became Current: 20100406
Date Ended Current: Not reported
Owner/Operator Address: 17777 CENTER COURT DRIVE N.
Owner/Operator City,State,Zip: CERRITOS, CA 90703
Owner/Operator Telephone: 362-345-9200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: USECOLOGY VERNON INC
Legal Status: Private
Date Became Current: 20170116
Date Ended Current: Not reported
Owner/Operator Address: 5375 SOUTH BOYLE AVENUE
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 323-277-1518
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RON.DAERR@USECOLOGY.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: U.S. FILTER RECOVERY SERVICES (CA), INC.
Legal Status: Private
Date Became Current: 19961024
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AMB VERNON INDUSTRIAL PARK, LLC
Legal Status: Private
Date Became Current: 20040831
Date Ended Current: Not reported
Owner/Operator Address: 17777 CENTER COURT DRIVE N. SUITE 10
Owner/Operator City,State,Zip: CERRITOS, CA 90703
Owner/Operator Telephone: 362-345-9200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: USECOLOGY VERNON INC
Legal Status: Private
Date Became Current: 20170116
Date Ended Current: Not reported
Owner/Operator Address: 5375 SOUTH BOYLE AVENUE
Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 323-277-1518
Owner/Operator Telephone Ext: Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Owner/Operator Fax:	Not reported
Owner/Operator Email:	RON.DAERR@USECOLOGY.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	AMB VERNON INDUSTRIAL PARK LLC
Legal Status:	Private
Date Became Current:	20040831
Date Ended Current:	Not reported
Owner/Operator Address:	17777 CENTER COURT DRIVE N., SUITE 100
Owner/Operator City,State,Zip:	CERRITOS, CA 90703
Owner/Operator Telephone:	362-345-9200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RON.DAERR@USECOLOGY.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	N I INDUSTRIES
Legal Status:	Private
Date Became Current:	19420618
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	N I INDUSTRIES
Legal Status:	Private
Date Became Current:	19420118
Date Ended Current:	Not reported
Owner/Operator Address:	5217 SOUTH BOYLE AVENUE
Owner/Operator City,State,Zip:	VERNON, CA 90058
Owner/Operator Telephone:	323-588-7111
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	USECOLOGY VERNON INC
Legal Status:	Private
Date Became Current:	20170116
Date Ended Current:	Not reported
Owner/Operator Address:	5375 SOUTH BOYLE AVENUE
Owner/Operator City,State,Zip:	VERNON, CA 90058
Owner/Operator Telephone:	323-277-1518
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RON.DAERR@USECOLOGY.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	USECOLOGY VERNON INC
Legal Status:	Private
Date Became Current:	20170116
Date Ended Current:	Not reported
Owner/Operator Address:	5375 SOUTH BOYLE AVENUE

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Database(s)

EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Owner/Operator City,State,Zip: VERNON, CA 90058
Owner/Operator Telephone: 323-277-1518
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RON.DAERR@USECOLOGY.COM

Historic Generators:

Receive Date: 20100629
Handler Name: SIEMENS WATER TECHNOLOGIES CORP.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120719
Handler Name: SIEMENS INDUSTRY, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160608
Handler Name: EVOQUA WATER TECHNOLOGIES LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180226
Handler Name: US ECOLOGY VERNON INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Electronic Manifest Broker: No

Receive Date: 20200221
Handler Name: US ECOLOGY VERNON INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20210219
Handler Name: US ECOLOGY VERNON INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220223
Handler Name: US ECOLOGY VERNON INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20230228
Handler Name: US ECOLOGY VERNON INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: U S FILTER RECOVERY SERVICES
Federal Waste Generator Description: Large Quantity Generator

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19970402
Handler Name: U S FILTER RECOVERY SERVICES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19980601
Handler Name: U S FILTER RECOVERY SERVICES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20161007
Handler Name: US ECOLOGY VERNON, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20231227
Handler Name: US ECOLOGY VERNON INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	19900405
Handler Name:	NORRIS INDUSTRIES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19920330
Handler Name:	NORRIS INDUSTRIES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19940511
Handler Name:	NORRIS INDUSTRIES, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19960326
Handler Name:	NORRIS ENVIRONMENTAL SERVICES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Receive Date: 19990415
Handler Name: U.S. FILTER RECOVERY SERVICES(CA),INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: USFILTER RECOVERY SERVICES (CALIFORNIA),
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020301
Handler Name: USFILTER RECOVERY SERVICES (CA), INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040330
Handler Name: USFILTER RECOVERY SERVICES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060228
Handler Name: U. S. FILTER RECOVERY SERVICES, (CA)INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080313
Handler Name: SIEMENS WATER TECHNOLOGIES CORP.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

NAICS Code: 332993
NAICS Description: AMMUNITION (EXCEPT SMALL ARMS) MANUFACTURING

NAICS Code: 33991
NAICS Description: JEWELRY AND SILVERWARE MANUFACTURING

NAICS Code: 562211
NAICS Description: HAZARDOUS WASTE TREATMENT AND DISPOSAL

NAICS Code: 92411
NAICS Description: ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS

Has the Facility Received Notices of Violations:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Surface Impoundment Standards
Date Violation was Determined: 20031022
Actual Return to Compliance Date: 20040602
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 20050712
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	21000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	21000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20010223
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	20010223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19940902
Actual Return to Compliance Date:	19941130
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	19941024
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	130000
Paid Amount:	130000
Final Count:	1
Final Amount:	130000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20010223
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20040602
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	50000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	50000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20000321
Actual Return to Compliance Date:	20000404
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20000404
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20220329
Actual Return to Compliance Date:	20220331
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	324
Date of Enforcement Action:	20220418
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	20000321
Actual Return to Compliance Date:	20011120
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	255
Date of Enforcement Action:	20011119
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	96000
Paid Amount:	Not reported
Final Count:	1

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	96000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20050630
Actual Return to Compliance Date:	20050715
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20050715
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined:	20020627
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20040602
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	50000
Paid Amount:	Not reported
Final Count:	1

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	50000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	20070604
Actual Return to Compliance Date:	20070810
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	515
Date of Enforcement Action:	20070810
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20220329
Actual Return to Compliance Date:	20220401
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	558
Date of Enforcement Action:	20220518
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19941128
Actual Return to Compliance Date:	19950131
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19941219
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	DFERN
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20080505
Actual Return to Compliance Date:	20080508
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20080505
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19940902
Actual Return to Compliance Date:	19941130
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	19940902
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19930916
Actual Return to Compliance Date:	19931130
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19930928
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20130520
Actual Return to Compliance Date:	20140807
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	535
Date of Enforcement Action:	20130812
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20160601
Actual Return to Compliance Date:	20161031
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	543
Date of Enforcement Action:	20160823
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20050630
Actual Return to Compliance Date:	20060615
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20050715
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20160601
Actual Return to Compliance Date:	20160606
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	311
Date of Enforcement Action:	20160606
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

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Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20090428
Actual Return to Compliance Date:	20091221
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20090505
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20080326
Actual Return to Compliance Date:	20080402
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	516
Date of Enforcement Action:	20080721
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20020627
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20020812
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20140625
Actual Return to Compliance Date:	20140819
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	307
Date of Enforcement Action:	20140707
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19900719
Actual Return to Compliance Date:	19920112
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19910103
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	80000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	80000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20080326
Actual Return to Compliance Date:	20080402
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20090115
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	8000
Paid Amount:	Not reported
Final Count:	1

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Database(s)

EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	8000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	20000321
Actual Return to Compliance Date:	20011120
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20000605
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20220329
Actual Return to Compliance Date:	20220329
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	324
Date of Enforcement Action:	20220418
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20020122
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20040602
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	50000
Paid Amount:	Not reported
Final Count:	1

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount: 50000

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: TSD IS-Chemical, Physical, AND Treatment

Date Violation was Determined: 20010206

Actual Return to Compliance Date: 20040602

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State

Scheduled Compliance Date: Not reported

Enforcement Identifier: 300

Date of Enforcement Action: 20040602

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

Disposition Status: Not reported

Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported

Consent/Final Order Respondent Name: Not reported

Consent/Final Order Lead Agency: Not reported

Enforcement Type: SINGLE SITE CA/FO

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported

SEP Scheduled Completion Date: Not reported

SEP Actual Date: Not reported

SEP Defaulted Date: Not reported

SEP Type: Not reported

SEP Type Description: Not reported

Proposed Amount: Not reported

Final Monetary Amount: 50000

Paid Amount: Not reported

Final Count: 1

Final Amount: 50000

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: Transporters - General

Date Violation was Determined: 20000321

Actual Return to Compliance Date: 20011120

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State

Scheduled Compliance Date: Not reported

Enforcement Identifier: 255

Date of Enforcement Action: 20011119

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	96000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	96000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20160601
Actual Return to Compliance Date:	20160606
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	543
Date of Enforcement Action:	20160823
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20020627
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20020812
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20191226
Actual Return to Compliance Date:	20200108
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	320
Date of Enforcement Action:	20200130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20000321
Actual Return to Compliance Date:	20011120
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20000404
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20160601
Actual Return to Compliance Date:	20161031
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	543
Date of Enforcement Action:	20160823
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19990428
Actual Return to Compliance Date:	19990513
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19990428
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20160601
Actual Return to Compliance Date:	20170723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20080505
Actual Return to Compliance Date:	20080508
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	517
Date of Enforcement Action:	20080505
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20220329
Actual Return to Compliance Date:	20220401
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	324
Date of Enforcement Action:	20220418
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19940902
Actual Return to Compliance Date:	19941130
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	19941024
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	130000
Paid Amount:	130000
Final Count:	1
Final Amount:	130000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20220329
Actual Return to Compliance Date:	20220331
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	558
Date of Enforcement Action:	20220518
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20130520
Actual Return to Compliance Date:	20140807
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	304
Date of Enforcement Action:	20130528
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20000321
Actual Return to Compliance Date:	20011120
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	255
Date of Enforcement Action:	20011119
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	96000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	96000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20040602
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	50000
Paid Amount:	Not reported
Final Count:	1

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	50000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20090428
Actual Return to Compliance Date:	20091221
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20090505
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20031022
Actual Return to Compliance Date:	20040430
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	20040227
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20010214
Actual Return to Compliance Date:	20010705
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20130520
Actual Return to Compliance Date:	20140807
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	307
Date of Enforcement Action:	20140807
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	11000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	11000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19930916
Actual Return to Compliance Date:	19931130
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19930928
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20160601
Actual Return to Compliance Date:	20161031
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	543
Date of Enforcement Action:	20160823
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20220329
Actual Return to Compliance Date:	20220330
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	558
Date of Enforcement Action:	20220518
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20010223
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	509
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	20010223
Actual Return to Compliance Date:	20010308
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	20010223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	19930916
Actual Return to Compliance Date:	19931130
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19931123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	180500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined:	20031022
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	20040227
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20031022
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20050712
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	21000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	21000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20130520
Actual Return to Compliance Date:	20140807
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	535
Date of Enforcement Action:	20130812
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20140625
Actual Return to Compliance Date:	20151105
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	307
Date of Enforcement Action:	20140707
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	20070604
Actual Return to Compliance Date:	20070810
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	515
Date of Enforcement Action:	20070810
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20031022
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	20040227
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19930916
Actual Return to Compliance Date:	19931130
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19931123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	180500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	509
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20191226
Actual Return to Compliance Date:	20200108
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	320
Date of Enforcement Action:	20200130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined:	20031022
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20050712
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	21000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	21000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920806
Actual Return to Compliance Date:	19920908
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	19941024
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	130000
Paid Amount:	130000
Final Count:	1
Final Amount:	130000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20191226
Actual Return to Compliance Date:	20200108
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	554
Date of Enforcement Action:	20200228
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20020122
Actual Return to Compliance Date:	20020207
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20020122
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19930916
Actual Return to Compliance Date:	19931130
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19930928
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20010223
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	20010223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20070604
Actual Return to Compliance Date:	20070810
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	515
Date of Enforcement Action:	20070810
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19900719
Actual Return to Compliance Date:	19920112
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19910103
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	80000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	80000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920806
Actual Return to Compliance Date:	19920908
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	19941024
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	130000
Paid Amount:	130000
Final Count:	1
Final Amount:	130000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19900719
Actual Return to Compliance Date:	19920112
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19900828
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20010223
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20040602
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	50000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	50000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined:	20010223
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20040602
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	50000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	50000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190130
Actual Return to Compliance Date:	20190214
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	318
Date of Enforcement Action:	20190131
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20070621
Actual Return to Compliance Date:	20070905
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20070625
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20070621
Actual Return to Compliance Date:	20070905
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	514
Date of Enforcement Action:	20070625
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Surface Impoundment Standards
Date Violation was Determined:	20031022
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20031118
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920806
Actual Return to Compliance Date:	19920908
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19931123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	180500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20000321
Actual Return to Compliance Date:	20011120
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	255
Date of Enforcement Action:	20011119
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	96000
Paid Amount:	Not reported
Final Count:	1

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EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount: 96000

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: TSD - Container Use and Management

Date Violation was Determined: 20000321

Actual Return to Compliance Date: 20000404

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State

Scheduled Compliance Date: Not reported

Enforcement Identifier: 501

Date of Enforcement Action: 20000605

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

Disposition Status: Not reported

Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported

Consent/Final Order Respondent Name: Not reported

Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported

SEP Scheduled Completion Date: Not reported

SEP Actual Date: Not reported

SEP Defaulted Date: Not reported

SEP Type: Not reported

SEP Type Description: Not reported

Proposed Amount: Not reported

Final Monetary Amount: Not reported

Paid Amount: Not reported

Final Count: Not reported

Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: TSD - Manifest/Records/Reporting

Date Violation was Determined: 20010223

Actual Return to Compliance Date: 20010308

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State

Scheduled Compliance Date: Not reported

Enforcement Identifier: 201

Date of Enforcement Action: 20010223

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined:	20010223
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	20010223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20050630
Actual Return to Compliance Date:	20060615
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	511
Date of Enforcement Action:	20050915
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20070604
Actual Return to Compliance Date:	20070810
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20070607
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19930916
Actual Return to Compliance Date:	19931130
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19930928
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20010223
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20040602
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	50000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	50000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20040602
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	50000
Paid Amount:	Not reported
Final Count:	1

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	50000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20150615
Actual Return to Compliance Date:	20150715
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	539
Date of Enforcement Action:	20150903
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20191226
Actual Return to Compliance Date:	20200107
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	320
Date of Enforcement Action:	20200130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930617
Actual Return to Compliance Date:	19930712
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19930716
Enforcement Identifier:	004
Date of Enforcement Action:	19930617
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20080326
Actual Return to Compliance Date:	20080402
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20080402
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20160601
Actual Return to Compliance Date:	20161031
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920806
Actual Return to Compliance Date:	19920908
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19931123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	180500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20090428
Actual Return to Compliance Date:	20091221
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	20091221
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	4600
Paid Amount:	Not reported
Final Count:	1
Final Amount:	4600
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20020627
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	505
Date of Enforcement Action:	20021104
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	509
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20191226
Actual Return to Compliance Date:	20200506
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	554
Date of Enforcement Action:	20200228
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20220329
Actual Return to Compliance Date:	20220330
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	324
Date of Enforcement Action:	20220418
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20040524
Actual Return to Compliance Date:	20050712
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	508
Date of Enforcement Action:	20040806
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19940715
Actual Return to Compliance Date:	19940830
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940815
Enforcement Identifier:	006
Date of Enforcement Action:	19940715
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20000321
Actual Return to Compliance Date:	20011120
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	255
Date of Enforcement Action:	20011119
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	96000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	96000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20191226
Actual Return to Compliance Date:	20200108
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	320
Date of Enforcement Action:	20200130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	509
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
 EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20031022
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20050712
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	21000
Paid Amount:	Not reported
Final Count:	1

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount: 21000

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: TSD - General Facility Standards

Date Violation was Determined: 20000321

Actual Return to Compliance Date: 20011120

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State

Scheduled Compliance Date: Not reported

Enforcement Identifier: 200

Date of Enforcement Action: 20000404

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

Disposition Status: Not reported

Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported

Consent/Final Order Respondent Name: Not reported

Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported

SEP Scheduled Completion Date: Not reported

SEP Actual Date: Not reported

SEP Defaulted Date: Not reported

SEP Type: Not reported

SEP Type Description: Not reported

Proposed Amount: Not reported

Final Monetary Amount: Not reported

Paid Amount: Not reported

Final Count: Not reported

Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: TSD - General Facility Standards

Date Violation was Determined: 20130520

Actual Return to Compliance Date: 20140807

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State

Scheduled Compliance Date: Not reported

Enforcement Identifier: 304

Date of Enforcement Action: 20130528

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20000321
Actual Return to Compliance Date:	20011120
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20000605
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20020627
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20040602
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	50000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	50000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20000321
Actual Return to Compliance Date:	20011120
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	255
Date of Enforcement Action:	20011119
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	96000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	96000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	509
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20031022
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20031118
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19990428
Actual Return to Compliance Date:	19990513
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	19990706
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930617
Actual Return to Compliance Date:	19930712
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	19941024
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	130000
Paid Amount:	130000
Final Count:	1
Final Amount:	130000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20150615
Actual Return to Compliance Date:	20150715
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	310
Date of Enforcement Action:	20160630
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	13500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	13500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20130520
Actual Return to Compliance Date:	20140807
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	535
Date of Enforcement Action:	20130812
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20160601
Actual Return to Compliance Date:	20170723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	311
Date of Enforcement Action:	20190523
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	62000
Paid Amount:	Not reported
Final Count:	1

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	62000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20060620
Actual Return to Compliance Date:	20060620
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20060713
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20010223
Actual Return to Compliance Date:	20010308
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	20010223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20070604
Actual Return to Compliance Date:	20070810
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20080501
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	13000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	13000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	20070604
Actual Return to Compliance Date:	20070810
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20070607
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20010223
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20090428
Actual Return to Compliance Date:	20091221
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	518
Date of Enforcement Action:	20090630
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19900719
Actual Return to Compliance Date:	19920112
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19900828
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20000321
Actual Return to Compliance Date:	20011120
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	255
Date of Enforcement Action:	20011119
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	96000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	96000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20010223
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20040602
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	50000
Paid Amount:	Not reported
Final Count:	1

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	50000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20160601
Actual Return to Compliance Date:	20161031
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	543
Date of Enforcement Action:	20160823
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20160601
Actual Return to Compliance Date:	20170723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	311
Date of Enforcement Action:	20160606
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19990428
Actual Return to Compliance Date:	19990513
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	255
Date of Enforcement Action:	20011119
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	96000
Paid Amount:	Not reported
Final Count:	1

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount: 96000

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: TSD IS-Manifest/Records/Reporting

Date Violation was Determined: 20101006

Actual Return to Compliance Date: 20101006

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State

Scheduled Compliance Date: Not reported

Enforcement Identifier: 306

Date of Enforcement Action: 20110517

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

Disposition Status: Not reported

Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported

Consent/Final Order Respondent Name: Not reported

Consent/Final Order Lead Agency: Not reported

Enforcement Type: SINGLE SITE CA/FO

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported

SEP Scheduled Completion Date: Not reported

SEP Actual Date: Not reported

SEP Defaulted Date: Not reported

SEP Type: Not reported

SEP Type Description: Not reported

Proposed Amount: Not reported

Final Monetary Amount: 10000

Paid Amount: Not reported

Final Count: 1

Final Amount: 10000

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: TSD - General Facility Standards

Date Violation was Determined: 20160601

Actual Return to Compliance Date: 20160620

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State

Scheduled Compliance Date: Not reported

Enforcement Identifier: 311

Date of Enforcement Action: 20160606

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

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Database(s)

EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Listing - General
Date Violation was Determined:	20060620
Actual Return to Compliance Date:	20060719
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20060713
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920806
Actual Return to Compliance Date:	19920908
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19920908
Enforcement Identifier:	003
Date of Enforcement Action:	19920806
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19940902
Actual Return to Compliance Date:	19941130
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	19940902
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	20070604
Actual Return to Compliance Date:	20070810
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20070607
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Surface Impoundment Standards
Date Violation was Determined:	20031022
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	20040227
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20040524
Actual Return to Compliance Date:	20050712
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20050712
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	21000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	21000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20010223
Actual Return to Compliance Date:	20010308
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	20010223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20000321
Actual Return to Compliance Date:	20011120
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20000605
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20160601
Actual Return to Compliance Date:	20161031
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	311
Date of Enforcement Action:	20190523
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	62000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	62000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Manifest/Records/Reporting
Date Violation was Determined:	20101006
Actual Return to Compliance Date:	20101006
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20101011
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20171227
Actual Return to Compliance Date:	20180105
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	549
Date of Enforcement Action:	20180214
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Unknown
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20010223
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	20010223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19940706
Actual Return to Compliance Date:	19940901
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20050630
Actual Return to Compliance Date:	20050715
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	511
Date of Enforcement Action:	20050915
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20191226
Actual Return to Compliance Date:	20200506
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	320
Date of Enforcement Action:	20200130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20031022
Actual Return to Compliance Date:	20040430
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20050712
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	21000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	21000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	19941128
Actual Return to Compliance Date:	19950131
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19941219
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	DFERN
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20000321
Actual Return to Compliance Date:	20011120
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20000404
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20010223
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20040524
Actual Return to Compliance Date:	20050712
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20040615
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20020122
Actual Return to Compliance Date:	20020207
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	20020328
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20040602
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	50000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	50000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	20000321
Actual Return to Compliance Date:	20011120
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20000605
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20130520
Actual Return to Compliance Date:	20140807
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	307
Date of Enforcement Action:	20140807
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	11000
Paid Amount:	Not reported
Final Count:	1

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	11000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20140625
Actual Return to Compliance Date:	20140819
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	307
Date of Enforcement Action:	20140707
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	20000321
Actual Return to Compliance Date:	20011120
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20000404
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20050630
Actual Return to Compliance Date:	20050715
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	20060615
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	23000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	23000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930617
Actual Return to Compliance Date:	19930712
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	19941024
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	130000
Paid Amount:	130000
Final Count:	1
Final Amount:	130000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920806
Actual Return to Compliance Date:	19920908
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19920908
Enforcement Identifier:	003
Date of Enforcement Action:	19920806
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20140625
Actual Return to Compliance Date:	20140819
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	538
Date of Enforcement Action:	20141208
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20070604
Actual Return to Compliance Date:	20070810
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20070607
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20160601
Actual Return to Compliance Date:	20161031
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	311
Date of Enforcement Action:	20160606
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930617
Actual Return to Compliance Date:	19930712
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19931123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	180500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920806
Actual Return to Compliance Date:	19920908
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	19941024
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	130000
Paid Amount:	130000
Final Count:	1
Final Amount:	130000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	509
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20191226
Actual Return to Compliance Date:	20200506
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	320
Date of Enforcement Action:	20200130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20000321
Actual Return to Compliance Date:	20000404
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20000404
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	509
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920806
Actual Return to Compliance Date:	19920908
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19920908
Enforcement Identifier:	003
Date of Enforcement Action:	19920806
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20040524
Actual Return to Compliance Date:	20050712
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20040615
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20010214
Actual Return to Compliance Date:	20010705
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	503
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20160601
Actual Return to Compliance Date:	20161031
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	311
Date of Enforcement Action:	20160606
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20160601
Actual Return to Compliance Date:	20161031
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	311
Date of Enforcement Action:	20160606
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20130520
Actual Return to Compliance Date:	20140807
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	307
Date of Enforcement Action:	20140807
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	11000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	11000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20080326
Actual Return to Compliance Date:	20080402
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	516
Date of Enforcement Action:	20080721
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20160601
Actual Return to Compliance Date:	20170723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	543
Date of Enforcement Action:	20160823
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	509
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined:	20010223
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20010223
Actual Return to Compliance Date:	20010308
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	20010223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930617
Actual Return to Compliance Date:	19930712
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19931123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	180500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20031022
Actual Return to Compliance Date:	20031218
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20031118
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20160601
Actual Return to Compliance Date:	20161031
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	311
Date of Enforcement Action:	20190523
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	62000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	62000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	509
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20220329
Actual Return to Compliance Date:	20220329
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	558
Date of Enforcement Action:	20220518
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20080326
Actual Return to Compliance Date:	20080402
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20080402
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20031022
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	20040227
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20191226
Actual Return to Compliance Date:	20200108
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	320
Date of Enforcement Action:	20200130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20020627
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	505
Date of Enforcement Action:	20021104
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20000321
Actual Return to Compliance Date:	20011120
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20000605
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined:	20020627
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20020812
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20191226
Actual Return to Compliance Date:	20200506
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	554
Date of Enforcement Action:	20200228
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20000321
Actual Return to Compliance Date:	20011120
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20000404
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20031022
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20031118
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20191226
Actual Return to Compliance Date:	20200108
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	554
Date of Enforcement Action:	20200228
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920806
Actual Return to Compliance Date:	19920908
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	19941024
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	130000
Paid Amount:	130000
Final Count:	1
Final Amount:	130000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920806
Actual Return to Compliance Date:	19920908
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19931123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	180500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20010223
Actual Return to Compliance Date:	20010308
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	20010223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20090428
Actual Return to Compliance Date:	20091221
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	518
Date of Enforcement Action:	20090630
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20090428
Actual Return to Compliance Date:	20091221
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20090505
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930617
Actual Return to Compliance Date:	19930712
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19930716
Enforcement Identifier:	004
Date of Enforcement Action:	19930617
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920806
Actual Return to Compliance Date:	19920908
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19920908
Enforcement Identifier:	003
Date of Enforcement Action:	19920806
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20000321
Actual Return to Compliance Date:	20011120
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20000605
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20070604
Actual Return to Compliance Date:	20070810
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	515
Date of Enforcement Action:	20070810
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Manifest/Records/Reporting
Date Violation was Determined:	20101006
Actual Return to Compliance Date:	20101006
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	521
Date of Enforcement Action:	20101208
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20130311
Actual Return to Compliance Date:	20130314
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20131125
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	20140221
Disposition Status:	AS
Disposition Status Description:	ACTION SATISFIED (CASE CLOSED)
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	JSCHO
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	20070604
Actual Return to Compliance Date:	20070810
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20080501
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	13000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	13000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20171227
Actual Return to Compliance Date:	20180105
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	316
Date of Enforcement Action:	20171228
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20031022
Actual Return to Compliance Date:	20031218
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	20040227
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20191226
Actual Return to Compliance Date:	20200108
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	554
Date of Enforcement Action:	20200228
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20000321
Actual Return to Compliance Date:	20011120
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20000404
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	20070604
Actual Return to Compliance Date:	20070810
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20080501
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	13000
Paid Amount:	Not reported
Final Count:	1

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount: 13000

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: TSD - Tank System Standards

Date Violation was Determined: 20160601

Actual Return to Compliance Date: 20161031

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State

Scheduled Compliance Date: Not reported

Enforcement Identifier: 311

Date of Enforcement Action: 20190523

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

Disposition Status: Not reported

Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported

Consent/Final Order Respondent Name: Not reported

Consent/Final Order Lead Agency: Not reported

Enforcement Type: SINGLE SITE CA/FO

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported

SEP Scheduled Completion Date: Not reported

SEP Actual Date: Not reported

SEP Defaulted Date: Not reported

SEP Type: Not reported

SEP Type Description: Not reported

Proposed Amount: Not reported

Final Monetary Amount: 62000

Paid Amount: Not reported

Final Count: 1

Final Amount: 62000

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20090428

Actual Return to Compliance Date: 20091221

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State

Scheduled Compliance Date: Not reported

Enforcement Identifier: 518

Date of Enforcement Action: 20090630

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20010223
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20140625
Actual Return to Compliance Date:	20151105
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	538
Date of Enforcement Action:	20141208
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	509
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20060620
Actual Return to Compliance Date:	20060620
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	513
Date of Enforcement Action:	20060927
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Listing - General
Date Violation was Determined:	20060620
Actual Return to Compliance Date:	20060719
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20070416
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	15000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	15000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20191226
Actual Return to Compliance Date:	20200108
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	554
Date of Enforcement Action:	20200228
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920806
Actual Return to Compliance Date:	19920908
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19931123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	180500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20040524
Actual Return to Compliance Date:	20050712
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20050712
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	21000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	21000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190130
Actual Return to Compliance Date:	20190214
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	552
Date of Enforcement Action:	20190528
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Listing - General
Date Violation was Determined:	20060620
Actual Return to Compliance Date:	20060719
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	513
Date of Enforcement Action:	20060927
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

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EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20140625
Actual Return to Compliance Date:	20140819
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	538
Date of Enforcement Action:	20141208
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20160601
Actual Return to Compliance Date:	20160620
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	543
Date of Enforcement Action:	20160823
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20130520
Actual Return to Compliance Date:	20140807
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	304
Date of Enforcement Action:	20130528
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined:	20020627
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	505
Date of Enforcement Action:	20021104
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920806
Actual Return to Compliance Date:	19920908
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19920908
Enforcement Identifier:	003
Date of Enforcement Action:	19920806
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20040524
Actual Return to Compliance Date:	20050712
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	508
Date of Enforcement Action:	20040806
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920806
Actual Return to Compliance Date:	19920908
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19931123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	180500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19940715
Actual Return to Compliance Date:	19940830
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940815
Enforcement Identifier:	007
Date of Enforcement Action:	19940725
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	800
Final Monetary Amount:	800
Paid Amount:	800
Final Count:	1
Final Amount:	800
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20160601
Actual Return to Compliance Date:	20161031
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	311
Date of Enforcement Action:	20160606
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920806
Actual Return to Compliance Date:	19920908
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	19941024
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	130000
Paid Amount:	130000
Final Count:	1
Final Amount:	130000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined:	20031022
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20031118
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20020122
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	20020328
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20000321
Actual Return to Compliance Date:	20000404
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20000605
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
 EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20020627
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20040602
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	50000
Paid Amount:	Not reported
Final Count:	1

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	50000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	19940706
Actual Return to Compliance Date:	19940715
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	509
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	20000321
Actual Return to Compliance Date:	20011120
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20000404
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	19930916
Actual Return to Compliance Date:	19931130
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19930928
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20080326
Actual Return to Compliance Date:	20080402
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20090115
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	8000
Paid Amount:	Not reported
Final Count:	1

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	8000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20000321
Actual Return to Compliance Date:	20011120
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20000605
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20020122
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20020122
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20010223
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	20010223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20191226
Actual Return to Compliance Date:	20200107
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	554
Date of Enforcement Action:	20200228
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20031022
Actual Return to Compliance Date:	20040430
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20031118
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19941128
Actual Return to Compliance Date:	19950131
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19941219
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	DFERN
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20040602
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	50000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	50000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20150615
Actual Return to Compliance Date:	20150715
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	308
Date of Enforcement Action:	20150618
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20010206
Actual Return to Compliance Date:	20040602
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010427
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20031022
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010223
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940902
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19941130
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010223
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20230221
Evaluation Responsible Agency: State

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000321
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20000404
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220329
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220331
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000321
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20011120
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160728
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050630
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050715
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020627
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070604
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070810
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20220329
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20220401
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Evaluation Date: 20240305
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150910
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19941007
Evaluation Responsible Agency: EPA Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: DFERN
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19950131
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20141016
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20180109
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080505
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080508
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940902
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19941130
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940310
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19931130
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20130520
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140807
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160601
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161031
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060615
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160601
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160606
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20210222
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090428
Evaluation Responsible Agency:	State

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20091221
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080326
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20080402
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020627
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20140819
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900719
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080326
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20080402
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20011120
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20220329
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20220329
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020122
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Evaluation Date: 20010206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20011120
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160601
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20160606
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020627
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191226
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20200108
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20011120
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970710
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170626
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160601
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161031
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19990428
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990513
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920211
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160601
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170723
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080505
Evaluation Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080508
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220329
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220401
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940902
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19941130
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220329
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220331
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040602

Map ID
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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130520
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20140807
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20011120
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20111025
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Evaluation Date: 20090428
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20091221
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20031022
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040430
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010214
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20010705
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130520
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20140807
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940310
Evaluation Responsible Agency: EPA Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19931130
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160601
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20161031
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20220329
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20220330
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010223
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010223
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20010308
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940310
Evaluation Responsible Agency: EPA Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19931130
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20031022
Evaluation Responsible Agency: State

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20031022
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20130520
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140807
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20151105

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070604
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070810
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20031022
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940310
Evaluation Responsible Agency: EPA Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19931130
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Evaluation Date:	20010206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191226
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200108
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20031022
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20091221
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920624
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920908
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040128
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191226
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20200108
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020207
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940310
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19931130
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20230307
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070717
Evaluation Responsible Agency:	EPA

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: KMORI
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010223
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070604
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070810
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900719
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920624
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920908

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900719
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010223
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010223
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Evaluation Date: 20190130
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190214
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070621
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070905
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070621
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070905
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920220
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9EPA

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880106
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20031022
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920624
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920908
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20011120
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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Database(s)

EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000321
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20000404
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010223
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010308
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010223
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010206
Evaluation Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050525
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050630
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060615
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070604
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070810

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EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940310
Evaluation Responsible Agency: EPA Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19931130
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010223
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150615
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20150715
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Evaluation Date: 20191226
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20200107
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930610
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930712
Scheduled Compliance Date: 19930716
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080326
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20080402
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160601
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20161031
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920624
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA

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EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920908
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090428
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20091221
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020627
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160516
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: RFRAN
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970326
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980717
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880309
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	RRODR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191226
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200506
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220329
Evaluation Responsible Agency:	State

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EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220330
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170723
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040524
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050712
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940715
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940830

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Scheduled Compliance Date: 19940815
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20011120
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090519
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191226
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20200108
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Evaluation Date: 20031022
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20011120
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130520
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20140807
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20011120
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020627
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported

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EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20011120
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20220412
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20240228
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20031022
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19990428
Evaluation Responsible Agency:	State

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990513
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930610
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930712
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19941216
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150615
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20150715
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130520
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20140807

Map ID
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Elevation

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160601
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20170723
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060620
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060620
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010223
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20010308
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Evaluation Date: 20070604
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070810
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070604
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070810
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010223
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090428
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20091221
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900719
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20011120
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010223
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160601
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161031
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160601
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170723
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19990428
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990513
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101006
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20101006
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160601
Evaluation Responsible Agency:	State

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EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20160620
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060620
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060719
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920624
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920908
Scheduled Compliance Date: 19920908
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940902
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19941130

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070604
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070810
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20031022
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040524
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050712
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Evaluation Date: 20010223
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20010308
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20011120
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160601
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20161031
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20101006
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20101006
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20171227
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060922
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Undetermined
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KSAVA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010223
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090428
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940310
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940901
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050715
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191226
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200506
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960426
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060620
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010206
Evaluation Responsible Agency:	State

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20031022
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040430
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19941007
Evaluation Responsible Agency: EPA Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: DFERN
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19950131
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20011120
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010223
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602

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EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040524
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050712
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020122
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20020207
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20011120
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Evaluation Date: 20130520
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20140807
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20140819
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20011120
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050630
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050715
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930610
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930712
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020627
Evaluation Responsible Agency:	EPA-Initiated Oversight/Observation/Training Actions
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	JSULL
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920908
Scheduled Compliance Date:	19920908
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140819
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070604
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070810
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160601
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161031
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930610
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930712
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150615
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920624
Evaluation Responsible Agency:	State

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EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920908
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20091020
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191226
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20200506
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20000404

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980918
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920624
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920908
Scheduled Compliance Date: 19920908
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040524
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050712
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Evaluation Date: 20010214
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20010705
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160601
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20161031
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160601
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20161031
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130520
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20140807
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080326
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20080402
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160601
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20170723
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130522
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010223
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060719
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010223
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010308
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930610
Evaluation Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930712
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20031022
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20031218
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160601
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20161031
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120703
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150715
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220329
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220329
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080326
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080402
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Evaluation Date: 20031022
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191226
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20200108
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020627
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000321
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported

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Database(s)

EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20011120
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020627
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191226
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20200506
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20011120
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210211
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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Database(s)

EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100726
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160601
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20031022
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191226
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200108
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010206
Evaluation Responsible Agency:	State

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Database(s)

EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920908
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930316
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920908
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040602

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010223
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20010308
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090428
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20091221
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090428
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20091221
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930610
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930712
Scheduled Compliance Date: 19930716
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Evaluation Date: 19920624
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920908
Scheduled Compliance Date: 19920908
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20011120
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070604
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070810
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20101006
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20101006
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported

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EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190215
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130311
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: JSCHO
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20130314
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070604
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070810
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20171227
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950919
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050715
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20031022
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20031218
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191226
Evaluation Responsible Agency:	State

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20200108
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20011120
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070604
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070810
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160601
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20161031
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090428
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20091221

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EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010223
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20151105
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060620
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060620
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Evaluation Date: 20060620
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060719
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191226
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20200108
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920624
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920908
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040524
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050712
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060629
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported

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EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200117
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190214
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060620
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060719
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140819
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160601
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160620
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20130520
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140807
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020627
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120626
Evaluation Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980630
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920908
Scheduled Compliance Date:	19920908
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040524
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050712
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040602

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930927
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170706
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920624
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920908
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Evaluation Date: 19940715
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940830
Scheduled Compliance Date: 19940815
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160601
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20161031
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19960422
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920624
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920908
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20031022
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020122
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20000404
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020627
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940310
Evaluation Responsible Agency: EPA Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940715
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010206
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000321
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20011120
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940310
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19931130
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080326
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080402
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000321
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20011120
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040602
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970327
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980630
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	CASE DEVELOPMENT INSPECTION
Evaluation Responsible Person Identifier:	KBELL
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010223
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191226
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20200107
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20031022
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040430
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Evaluation Date: 19941007
Evaluation Responsible Agency: EPA Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: DFERN
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19950131
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150615
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20150715
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

US FIN ASSUR:

Name: US ECOLOGY VERNON INC
Address: 5375 SOUTH BOYLE AVENUE
City,State,Zip: LOS ANGELES, CA
EPA ID: CAD097030993
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 6000000
Face value: 8000000
Effective date: 2011-10-01 00:00:00
Provider: GREENWICH INSURANCE COMPANY
EPA region: 9

Name: US ECOLOGY VERNON INC
Address: 5375 SOUTH BOYLE AVENUE
City,State,Zip: LOS ANGELES, CA
EPA ID: CAD097030993
County: Not reported
Mechanism type: X
Mechanism Type Description: STANDBY TRUST FUND
Cost estimate: 5971857
Face value: 0
Effective date: 2014-09-10 00:00:00
Provider: THE BANK OF NEW YORK MELLON
EPA region: 9

Name: US ECOLOGY VERNON INC
Address: 5375 SOUTH BOYLE AVENUE
City,State,Zip: LOS ANGELES, CA
EPA ID: CAD097030993
County: Not reported
Mechanism type: B
Mechanism Type Description: SURETY BOND GUARANTEEING PAYMENTS TO A TRUST FUND
Cost estimate: 5971857
Face value: 6031576
Effective date: 2014-06-24 00:00:00
Provider: ATLANTIC SPECIALTY INSURANCE COMPANY
EPA region: 9

Name: US ECOLOGY VERNON INC
Address: 5375 SOUTH BOYLE AVENUE
City,State,Zip: LOS ANGELES, CA
EPA ID: CAD097030993
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 8000000
Face value: 8000000
Effective date: 2011-10-01 00:00:00
Provider: GREENWICH INSURANCE COMPANY
EPA region: 9

Name: US ECOLOGY VERNON INC
Address: 5375 SOUTH BOYLE AVENUE
City,State,Zip: LOS ANGELES, CA
EPA ID: CAD097030993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 2000000
Effective date: 2008-10-01 00:00:00
Provider: GREENWICH INSURANCE CO
EPA region: 9

Name: US ECOLOGY VERNON INC
Address: 5375 SOUTH BOYLE AVENUE
City,State,Zip: LOS ANGELES, CA
EPA ID: CAD097030993
County: Not reported
Mechanism type: L
Mechanism Type Description: LETTER OF CREDIT
Cost estimate: 4917297.01
Face value: 4966469.98
Effective date: 2011-04-11 00:00:00
Provider: JP MORGAN CHASE BANK
EPA region: 9

Name: US ECOLOGY VERNON INC
Address: 5375 SOUTH BOYLE AVENUE
City,State,Zip: LOS ANGELES, CA
EPA ID: CAD097030993
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 8000000
Effective date: 2011-10-01 00:00:00
Provider: GREENWICH INSURANCE COMPANY
EPA region: 9

E MANIFEST:

Manifest Tracking Number: 100077673ELC
Last Updated Date: 20221123
Shipped Date: 20221121
Received Date: 20221123
Manifest Status: Signed
Submission Type: FullElectronic
Origin Type: Web
Generator EPA ID: CAD097030993
Generator Name: Us Ecology Vernon Inc
Generator Location Street Number: 5375
Generator Location Street 1: SOUTH BOYLE AVENUE
Generator Location Street 2: Not reported
Generator Location City: LOS ANGELES
Generator Location State: CA
Generator Location Zip: 90058-0000
Generator Mail Street Number: 5375
Generator Mail Street 1: SOUTH BOYLE AVENUE
Generator Mail Street 2: CA90058 CA037US 5375
Generator Mail City: VERNON
Generator Mail Zip: 90058
Generator Mail State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Generator Contact Company Name: Not reported
Designated Facility EPA ID: MND981098478
Designated Facility Name: Evoqua Water Technologies, Llc
Designated Facility Mail Street Number: 2430
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: ROSE PLACE W
Designated Facility Mail City: ROSEVILLE
Designated Facility Mail Zip: 55113
Designated Facility Mail State: MN
Designated Facility Location Street Number: 2430
Designated Facility Location Street 1: ROSE PLACE W
Designated Facility Location Street 2: Not reported
Designated Facility Location City: ROSEVILLE
Designated Facility Location Zip: 55113
Designated Facility Location State: MN
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 100077675ELC
Last Updated Date: 20221123
Shipped Date: 20221121
Received Date: 20221123
Manifest Status: Signed
Submission Type: FullElectronic
Origin Type: Web
Generator EPA ID: CAD097030993
Generator Name: Us Ecology Vernon Inc
Generator Location Street Number: 5375
Generator Location Street 1: SOUTH BOYLE AVENUE
Generator Location Street 2: Not reported
Generator Location City: LOS ANGELES
Generator Location State: CA
Generator Location Zip: 90058-0000
Generator Mail Street Number: 5375
Generator Mail Street 1: SOUTH BOYLE AVENUE
Generator Mail Street 2: CA90058 CA037US 5375
Generator Mail City: VERNON
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: MND981098478
Designated Facility Name: Evoqua Water Technologies, Llc
Designated Facility Mail Street Number: 2430
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: ROSE PLACE W
Designated Facility Mail City: ROSEVILLE
Designated Facility Mail Zip: 55113
Designated Facility Mail State: MN
Designated Facility Location Street Number: 2430
Designated Facility Location Street 1: ROSE PLACE W
Designated Facility Location Street 2: Not reported
Designated Facility Location City: ROSEVILLE
Designated Facility Location Zip: 55113
Designated Facility Location State: MN
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Rejection Indicator: N

Manifest Tracking Number: 100077997ELC
Last Updated Date: 20221208
Shipped Date: 20221206
Received Date: 20221208
Manifest Status: Signed
Submission Type: FullElectronic
Origin Type: Web
Generator EPA ID: CAD097030993
Generator Name: Us Ecology Vernon Inc
Generator Location Street Number: 5375
Generator Location Street 1: SOUTH BOYLE AVENUE
Generator Location Street 2: Not reported
Generator Location City: LOS ANGELES
Generator Location State: CA
Generator Location Zip: 90058-0000
Generator Mail Street Number: 5375
Generator Mail Street 1: SOUTH BOYLE AVENUE
Generator Mail Street 2: CA90058 CA037US 5375
Generator Mail City: VERNON
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: MND981098478
Designated Facility Name: Evoqua Water Technologies, Llc
Designated Facility Mail Street Number: 2430
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: ROSE PLACE W
Designated Facility Mail City: ROSEVILLE
Designated Facility Mail Zip: 55113
Designated Facility Mail State: MN
Designated Facility Location Street Number: 2430
Designated Facility Location Street 1: ROSE PLACE W
Designated Facility Location Street 2: Not reported
Designated Facility Location City: ROSEVILLE
Designated Facility Location Zip: 55113
Designated Facility Location State: MN
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 100078381ELC
Last Updated Date: 20221227
Shipped Date: 20221220
Received Date: 20221227
Manifest Status: Signed
Submission Type: FullElectronic
Origin Type: Web
Generator EPA ID: CAD097030993
Generator Name: Us Ecology Vernon Inc
Generator Location Street Number: 5375
Generator Location Street 1: SOUTH BOYLE AVENUE
Generator Location Street 2: Not reported
Generator Location City: LOS ANGELES
Generator Location State: CA
Generator Location Zip: 90058-0000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Generator Mail Street Number: 5375
Generator Mail Street 1: SOUTH BOYLE AVENUE
Generator Mail Street 2: CA90058 CA037US 5375
Generator Mail City: VERNON
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: MND981098478
Designated Facility Name: Evoqua Water Technologies, Llc
Designated Facility Mail Street Number: 2430
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: ROSE PLACE W
Designated Facility Mail City: ROSEVILLE
Designated Facility Mail Zip: 55113
Designated Facility Mail State: MN
Designated Facility Location Street Number: 2430
Designated Facility Location Street 1: ROSE PLACE W
Designated Facility Location Street 2: Not reported
Designated Facility Location City: ROSEVILLE
Designated Facility Location Zip: 55113
Designated Facility Location State: MN
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 100078565ELC
Last Updated Date: 20230106
Shipped Date: 20230104
Received Date: 20230106
Manifest Status: Signed
Submission Type: FullElectronic
Origin Type: Web
Generator EPA ID: CAD097030993
Generator Name: Us Ecology Vernon Inc
Generator Location Street Number: 5375
Generator Location Street 1: SOUTH BOYLE AVENUE
Generator Location Street 2: Not reported
Generator Location City: LOS ANGELES
Generator Location State: CA
Generator Location Zip: 90058-0000
Generator Mail Street Number: 5375
Generator Mail Street 1: SOUTH BOYLE AVENUE
Generator Mail Street 2: CA90058 CA037US 5375
Generator Mail City: VERNON
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: MND981098478
Designated Facility Name: Evoqua Water Technologies, Llc
Designated Facility Mail Street Number: 2430
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: ROSE PLACE W
Designated Facility Mail City: ROSEVILLE
Designated Facility Mail Zip: 55113
Designated Facility Mail State: MN
Designated Facility Location Street Number: 2430
Designated Facility Location Street 1: ROSE PLACE W

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	ROSEVILLE
Designated Facility Location Zip:	55113
Designated Facility Location State:	MN
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	100078567ELC
Last Updated Date:	20230106
Shipped Date:	20230104
Received Date:	20230106
Manifest Status:	Signed
Submission Type:	FullElectronic
Origin Type:	Web
Generator EPA ID:	CAD097030993
Generator Name:	Us Ecology Vernon Inc
Generator Location Street Number:	5375
Generator Location Street 1:	SOUTH BOYLE AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	LOS ANGELES
Generator Location State:	CA
Generator Location Zip:	90058-0000
Generator Mail Street Number:	5375
Generator Mail Street 1:	SOUTH BOYLE AVENUE
Generator Mail Street 2:	CA90058 CA037US 5375
Generator Mail City:	VERNON
Generator Mail Zip:	90058
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	MND981098478
Designated Facility Name:	Evoqua Water Technologies, Llc
Designated Facility Mail Street Number:	2430
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	ROSE PLACE W
Designated Facility Mail City:	ROSEVILLE
Designated Facility Mail Zip:	55113
Designated Facility Mail State:	MN
Designated Facility Location Street Number:	2430
Designated Facility Location Street 1:	ROSE PLACE W
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	ROSEVILLE
Designated Facility Location Zip:	55113
Designated Facility Location State:	MN
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	100079059ELC
Last Updated Date:	20230120
Shipped Date:	20230117
Received Date:	20230120
Manifest Status:	Signed
Submission Type:	FullElectronic
Origin Type:	Web
Generator EPA ID:	CAD097030993
Generator Name:	Us Ecology Vernon Inc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Generator Location Street Number: 5375
Generator Location Street 1: SOUTH BOYLE AVENUE
Generator Location Street 2: Not reported
Generator Location City: LOS ANGELES
Generator Location State: CA
Generator Location Zip: 90058-0000
Generator Mail Street Number: 5375
Generator Mail Street 1: SOUTH BOYLE AVENUE
Generator Mail Street 2: CA90058 CA037US 5375
Generator Mail City: VERNON
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: MND981098478
Designated Facility Name: Evoqua Water Technologies, Llc
Designated Facility Mail Street Number: 2430
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: ROSE PLACE W
Designated Facility Mail City: ROSEVILLE
Designated Facility Mail Zip: 55113
Designated Facility Mail State: MN
Designated Facility Location Street Number: 2430
Designated Facility Location Street 1: ROSE PLACE W
Designated Facility Location Street 2: Not reported
Designated Facility Location City: ROSEVILLE
Designated Facility Location Zip: 55113
Designated Facility Location State: MN
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 100079060ELC
Last Updated Date: 20230120
Shipped Date: 20230117
Received Date: 20230120
Manifest Status: Signed
Submission Type: FullElectronic
Origin Type: Web
Generator EPA ID: CAD097030993
Generator Name: Us Ecology Vernon Inc
Generator Location Street Number: 5375
Generator Location Street 1: SOUTH BOYLE AVENUE
Generator Location Street 2: Not reported
Generator Location City: LOS ANGELES
Generator Location State: CA
Generator Location Zip: 90058-0000
Generator Mail Street Number: 5375
Generator Mail Street 1: SOUTH BOYLE AVENUE
Generator Mail Street 2: CA90058 CA037US 5375
Generator Mail City: VERNON
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: MND981098478
Designated Facility Name: Evoqua Water Technologies, Llc
Designated Facility Mail Street Number: 2430
Designated Facility Mail Street 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Designated Facility Mail Street 2:	ROSE PLACE W
Designated Facility Mail City:	ROSEVILLE
Designated Facility Mail Zip:	55113
Designated Facility Mail State:	MN
Designated Facility Location Street Number:	2430
Designated Facility Location Street 1:	ROSE PLACE W
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	ROSEVILLE
Designated Facility Location Zip:	55113
Designated Facility Location State:	MN
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	100079534ELC
Last Updated Date:	20230203
Shipped Date:	20230201
Received Date:	20230203
Manifest Status:	Signed
Submission Type:	FullElectronic
Origin Type:	Web
Generator EPA ID:	CAD097030993
Generator Name:	Us Ecology Vernon Inc
Generator Location Street Number:	5375
Generator Location Street 1:	SOUTH BOYLE AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	LOS ANGELES
Generator Location State:	CA
Generator Location Zip:	90058-0000
Generator Mail Street Number:	5375
Generator Mail Street 1:	SOUTH BOYLE AVENUE
Generator Mail Street 2:	CA90058 CA037US 5375
Generator Mail City:	VERNON
Generator Mail Zip:	90058
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	MND981098478
Designated Facility Name:	Evoqua Water Technologies, Llc
Designated Facility Mail Street Number:	2430
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	ROSE PLACE W
Designated Facility Mail City:	ROSEVILLE
Designated Facility Mail Zip:	55113
Designated Facility Mail State:	MN
Designated Facility Location Street Number:	2430
Designated Facility Location Street 1:	ROSE PLACE W
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	ROSEVILLE
Designated Facility Location Zip:	55113
Designated Facility Location State:	MN
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	100080052ELC
Last Updated Date:	20230217
Shipped Date:	20230214

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Received Date: 20230217
Manifest Status: Signed
Submission Type: FullElectronic
Origin Type: Web
Generator EPA ID: CAD097030993
Generator Name: Us Ecology Vernon Inc
Generator Location Street Number: 5375
Generator Location Street 1: SOUTH BOYLE AVENUE
Generator Location Street 2: Not reported
Generator Location City: LOS ANGELES
Generator Location State: CA
Generator Location Zip: 90058-0000
Generator Mail Street Number: 5375
Generator Mail Street 1: SOUTH BOYLE AVENUE
Generator Mail Street 2: CA90058 CA037US 5375
Generator Mail City: VERNON
Generator Mail Zip: 90058
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: MND981098478
Designated Facility Name: Evoqua Water Technologies, Llc
Designated Facility Mail Street Number: 2430
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: ROSE PLACE W
Designated Facility Mail City: ROSEVILLE
Designated Facility Mail Zip: 55113
Designated Facility Mail State: MN
Designated Facility Location Street Number: 2430
Designated Facility Location Street 1: ROSE PLACE W
Designated Facility Location Street 2: Not reported
Designated Facility Location City: ROSEVILLE
Designated Facility Location Zip: 55113
Designated Facility Location State: MN
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 100080559ELC
Last Updated Date: 20230303
Shipped Date: 20230228
Received Date: 20230303
Manifest Status: Signed
Submission Type: FullElectronic
Origin Type: Web
Generator EPA ID: CAD097030993
Generator Name: Us Ecology Vernon Inc
Generator Location Street Number: 5375
Generator Location Street 1: SOUTH BOYLE AVENUE
Generator Location Street 2: Not reported
Generator Location City: LOS ANGELES
Generator Location State: CA
Generator Location Zip: 90058-0000
Generator Mail Street Number: 5375
Generator Mail Street 1: SOUTH BOYLE AVENUE
Generator Mail Street 2: CA90058 CA037US 5375
Generator Mail City: VERNON
Generator Mail Zip: 90058

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US ECOLOGY, VERNON, INC. (Continued)

1024594468

Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: MND981098478
Designated Facility Name: Evoqua Water Technologies, Llc
Designated Facility Mail Street Number: 2430
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: ROSE PLACE W
Designated Facility Mail City: ROSEVILLE
Designated Facility Mail Zip: 55113
Designated Facility Mail State: MN
Designated Facility Location Street Number: 2430
Designated Facility Location Street 1: ROSE PLACE W
Designated Facility Location Street 2: Not reported
Designated Facility Location City: ROSEVILLE
Designated Facility Location Zip: 55113
Designated Facility Location State: MN
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Federal Waste:

Manifest Tracking Number: 100080560ELC
Waste Line Number: 1
Federal Waste Code: D007
Federal Waste: CHROMIUM

Manifest Tracking Number: 100080560ELC
Waste Line Number: 1
Federal Waste Code: F019
Federal Waste: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Manifest Tracking Number: 100080560ELC
Waste Line Number: 2
Federal Waste Code: D006
Federal Waste: CADMIUM

Manifest Tracking Number: 100080560ELC
Waste Line Number: 2
Federal Waste Code: D008
Federal Waste: LEAD

Manifest Tracking Number: 100080560ELC
Waste Line Number: 2
Federal Waste Code: F006
Federal Waste: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Manifest Tracking Number: 100080560ELC
Waste Line Number: 3
Federal Waste Code: D007

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US ECOLOGY, VERNON, INC. (Continued)

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Federal Waste: CHROMIUM

Manifest Tracking Number: 100080560ELC
Waste Line Number: 3
Federal Waste Code: D011
Federal Waste: SILVER

Manifest Tracking Number: 100080560ELC
Waste Line Number: 3
Federal Waste Code: F006
Federal Waste: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Manifest Tracking Number: 100080560ELC
Waste Line Number: 4
Federal Waste Code: D006
Federal Waste: CADMIUM

Manifest Tracking Number: 100080560ELC
Waste Line Number: 4
Federal Waste Code: D007
Federal Waste: CHROMIUM

Manifest Tracking Number: 100080560ELC
Waste Line Number: 4
Federal Waste Code: D008
Federal Waste: LEAD

Manifest Tracking Number: 100080560ELC
Waste Line Number: 4
Federal Waste Code: F006
Federal Waste: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Manifest Tracking Number: 100080560ELC
Waste Line Number: 4
Federal Waste Code: F019
Federal Waste: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Manifest Tracking Number: 100080560ELC
Waste Line Number: 5
Federal Waste Code: D006
Federal Waste: CADMIUM

Manifest Tracking Number: 100080560ELC

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EDR ID Number
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US ECOLOGY, VERNON, INC. (Continued)

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Waste Line Number: 5
Federal Waste Code: D007
Federal Waste: CHROMIUM

Manifest Tracking Number: 100080560ELC
Waste Line Number: 5
Federal Waste Code: D008
Federal Waste: LEAD

Manifest Tracking Number: 100080560ELC
Waste Line Number: 5
Federal Waste Code: F006
Federal Waste: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Manifest Tracking Number: 100080560ELC
Waste Line Number: 6
Federal Waste Code: D006
Federal Waste: CADMIUM

Manifest Tracking Number: 100080560ELC
Waste Line Number: 6
Federal Waste Code: D007
Federal Waste: CHROMIUM

Manifest Tracking Number: 100080560ELC
Waste Line Number: 6
Federal Waste Code: D008
Federal Waste: LEAD

Manifest Tracking Number: 100080560ELC
Waste Line Number: 6
Federal Waste Code: F006
Federal Waste: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Manifest Tracking Number: 100080560ELC
Waste Line Number: 6
Federal Waste Code: F019
Federal Waste: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Manifest Tracking Number: 100080560ELC
Waste Line Number: 7
Federal Waste Code: D006
Federal Waste: CADMIUM

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US ECOLOGY, VERNON, INC. (Continued)

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Manifest Tracking Number: 100080560ELC
Waste Line Number: 7
Federal Waste Code: D008
Federal Waste: LEAD

Manifest Tracking Number: 100080560ELC
Waste Line Number: 7
Federal Waste Code: F006
Federal Waste: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Manifest Tracking Number: 100080560ELC
Waste Line Number: 8
Federal Waste Code: D006
Federal Waste: CADMIUM

Manifest Tracking Number: 100080560ELC
Waste Line Number: 8
Federal Waste Code: D008
Federal Waste: LEAD

Manifest Tracking Number: 100080560ELC
Waste Line Number: 8
Federal Waste Code: F006
Federal Waste: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Manifest Tracking Number: 100080560ELC
Waste Line Number: 9
Federal Waste Code: D006
Federal Waste: CADMIUM

Manifest Tracking Number: 100080560ELC
Waste Line Number: 9
Federal Waste Code: D008
Federal Waste: LEAD

Manifest Tracking Number: 100080560ELC
Waste Line Number: 9
Federal Waste Code: F006
Federal Waste: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

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US ECOLOGY, VERNON, INC. (Continued)

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Manifest Tracking Number: 100080560ELC
Waste Line Number: 10
Federal Waste Code: D006
Federal Waste: CADMIUM

Manifest Tracking Number: 100080560ELC
Waste Line Number: 10
Federal Waste Code: F006
Federal Waste: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

State Waste:

Manifest Tracking Number: 100080560ELC
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 135
State Waste: Unspecified aqueous solution

Manifest Tracking Number: 100080560ELC
Waste Line Number: 2
State Waste Code Owner: CA
State Waste Code: 135
State Waste: Unspecified aqueous solution

Manifest Tracking Number: 100080560ELC
Waste Line Number: 3
State Waste Code Owner: CA
State Waste Code: 135
State Waste: Unspecified aqueous solution

Manifest Tracking Number: 100080560ELC
Waste Line Number: 4
State Waste Code Owner: CA
State Waste Code: 135
State Waste: Unspecified aqueous solution

Manifest Tracking Number: 100080560ELC
Waste Line Number: 5
State Waste Code Owner: CA
State Waste Code: 135
State Waste: Unspecified aqueous solution

Manifest Tracking Number: 100080560ELC
Waste Line Number: 6
State Waste Code Owner: CA
State Waste Code: 135
State Waste: Unspecified aqueous solution

Manifest Tracking Number: 100080560ELC
Waste Line Number: 7
State Waste Code Owner: CA
State Waste Code: 135

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US ECOLOGY, VERNON, INC. (Continued)

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State Waste: Unspecified aqueous solution

Manifest Tracking Number: 100080560ELC
Waste Line Number: 8
State Waste Code Owner: CA
State Waste Code: 135
State Waste: Unspecified aqueous solution

Manifest Tracking Number: 100080560ELC
Waste Line Number: 9
State Waste Code Owner: CA
State Waste Code: 135
State Waste: Unspecified aqueous solution

Manifest Tracking Number: 100080560ELC
Waste Line Number: 10
State Waste Code Owner: CA
State Waste Code: 135
State Waste: Unspecified aqueous solution

Transporter:
Manifest Tracking Number: 100080560ELC
Transporter Line Number: 1
Transporter EPA ID: MND044176113
Transporter Name: Pioneer Tank Lines Inc

Waste Line:
Manifest Tracking Number: 100080560ELC
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA3082
U.S. DOT Description: Na3082, Hazardous Waste, Liquid N.O.S., (D007,F019), 9, Iii, Rq
Non-Hazardous Waste Description: Not reported
Number of Containers: 2
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 52
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.21684738
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.21684738
Waste Quantity, in Kilograms: 196.68709
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 196.68709
Management Method Code: H100
Management Method Description: PHYSICAL TREATMENT ONLY
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported

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US ECOLOGY, VERNON, INC. (Continued)

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Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Manifest Tracking Number:	100080560ELC
Waste Line Number:	2
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	NA3082
U.S. DOT Description:	Na3082, Hazardous Waste, Liquid N.O.S., (D006,D008,F006), 9, Iii, Rq
Non-Hazardous Waste Description:	Not reported
Number of Containers:	5
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	130
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.54211843
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.54211843
Waste Quantity, in Kilograms:	491.71768
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	491.71768
Management Method Code:	H120
Management Method Description:	COMB. OF CHEMICAL, BIOLOGICAL, AND/OR PHYSICAL TRT
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Manifest Tracking Number:	100080560ELC
Waste Line Number:	3
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	NA3082
U.S. DOT Description:	Na3082, Hazardous Waste, Liquid N.O.S., (D007,D011,F006), 9, Iii, Rq
Non-Hazardous Waste Description:	Not reported
Number of Containers:	10
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	260
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	1.0842369
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	1.0842369
Waste Quantity, in Kilograms:	983.43536

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US ECOLOGY, VERNON, INC. (Continued)

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Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	983.43536
Management Method Code:	H100
Management Method Description:	PHYSICAL TREATMENT ONLY
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Manifest Tracking Number:	100080560ELC
Waste Line Number:	4
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	NA3082
U.S. DOT Description:	Na3082, Hazardous Waste, Liquid N.O.S., (D006,D007,D008,F006,F019), 9, Iii, Rq
Non-Hazardous Waste Description:	Not reported
Number of Containers:	7
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	182
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.7589658
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.7589658
Waste Quantity, in Kilograms:	688.4048
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	688.4048
Management Method Code:	H100
Management Method Description:	PHYSICAL TREATMENT ONLY
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Manifest Tracking Number:	100080560ELC
Waste Line Number:	5

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US ECOLOGY, VERNON, INC. (Continued)

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U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA3082
U.S. DOT Description: Na3082, Hazardous Waste, Liquid N.O.S., (D006,D007,D008,F006), 9, lii, Rq
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 26
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.10842369
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.10842369
Waste Quantity, in Kilograms: 98.343544
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 98.343544
Management Method Code: H120
Management Method Description: COMB. OF CHEMICAL, BIOLOGICAL, AND/OR PHYSICAL TRT
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y

Manifest Tracking Number: 100080560ELC
Waste Line Number: 6
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA3082
U.S. DOT Description: Na3082, Hazardous Waste, Liquid N.O.S., (D006,D007,D008,F006,F019), 9, lii, Rq
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 26
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.10842369
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.10842369
Waste Quantity, in Kilograms: 98.343544
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 98.343544
Management Method Code: H120
Management Method Description: COMB. OF CHEMICAL, BIOLOGICAL, AND/OR PHYSICAL TRT
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N

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US ECOLOGY, VERNON, INC. (Continued)

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Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Manifest Tracking Number:	100080560ELC
Waste Line Number:	7
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	NA3082
U.S. DOT Description:	Na3082, Hazardous Waste, Liquid N.O.S., (D006,D008,F006), 9, Iii, Rq
Non-Hazardous Waste Description:	Not reported
Number of Containers:	2
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	18
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.07506255
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.07506255
Waste Quantity, in Kilograms:	68.083984
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	68.083984
Management Method Code:	H120
Management Method Description:	COMB. OF CHEMICAL, BIOLOGICAL, AND/OR PHYSICAL TRT
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Manifest Tracking Number:	100080560ELC
Waste Line Number:	8
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	NA3082
U.S. DOT Description:	Na3082, Hazardous Waste, Liquid N.O.S., (D006,D008,F006), 9, Iii, Rq
Non-Hazardous Waste Description:	Not reported
Number of Containers:	20
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs

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US ECOLOGY, VERNON, INC. (Continued)

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Waste Quantity: 520
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 2.1684737
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 2.1684737
Waste Quantity, in Kilograms: 1966.8707
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 1966.8707
Management Method Code: H120
Management Method Description: COMB. OF CHEMICAL, BIOLOGICAL, AND/OR PHYSICAL TRT
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y

Manifest Tracking Number: 100080560ELC
Waste Line Number: 9
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA3082
U.S. DOT Description: Na3082, Hazardous Waste, Liquid N.O.S., (D006,D008,F006), 9, Iii, Rq
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: TP
Container Type Description: Portable tanks
Waste Quantity: 225
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.9382819
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.9382819
Waste Quantity, in Kilograms: 851.04987
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 851.04987
Management Method Code: H120
Management Method Description: COMB. OF CHEMICAL, BIOLOGICAL, AND/OR PHYSICAL TRT
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported

Map ID
 Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

US ECOLOGY, VERNON, INC. (Continued)

1024594468

Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Manifest Tracking Number:	100080560ELC
Waste Line Number:	10
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	NA3082
U.S. DOT Description:	Na3082, Hazardous Waste, Liquid N.O.S., (D006,F006), 9, Iii, Rq
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	26
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.10842369
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.10842369
Waste Quantity, in Kilograms:	98.343544
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	98.343544
Management Method Code:	H120
Management Method Description:	COMB. OF CHEMICAL, BIOLOGICAL, AND/OR PHYSICAL TRT
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y

[Click this hyperlink](#) while viewing on your computer to access
 3731 additional US EManifest: record(s) in the EDR Site Report.

BB310
ESE
1/2-1
0.809 mi.
4269 ft.

OLIN HUNT SPECIALTY PRODUCTS INC
4265 CHARTER ST
LOS ANGELES, CA 90058
Site 1 of 2 in cluster BB

SEMS-ARCHIVE 1000305239
CORRACTS CAD009552944
RCRA-TSDF
RCRA-SQG
US INST CONTROLS
2020 COR ACTION

Relative:
Lower
Actual:
186 ft.

SEMS Archive:	
Site ID:	0900180
EPA ID:	CAD009552944
Name:	OLIN HUNT SPECIALTY PRODUCTS INC
Address:	4265 CHARTER ST
Address 2:	Not reported
City,State,Zip:	LOS ANGELES, CA 90058
Cong District:	25
FIPS Code:	06037

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN HUNT SPECIALTY PRODUCTS INC (Continued)

1000305239

FF: N
NPL: Not on the NPL
Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:

Region: 09
Site ID: 0900180
EPA ID: CAD009552944
Site Name: OLIN HUNT SPECIALTY PRODUCTS INC
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1991-01-09 05:00:00
Qual: D
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900180
EPA ID: CAD009552944
Site Name: OLIN HUNT SPECIALTY PRODUCTS INC
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1990-06-12 04:00:00
Finish Date: 1990-06-12 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900180
EPA ID: CAD009552944
Site Name: OLIN HUNT SPECIALTY PRODUCTS INC
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

CORRACTS:

Name: OLIN HUNT SPECIALTY PRODUCTS INC
Address: 4265 CHARTER STREET
Address 2: Not reported
EPA ID: CAD009552944
Area Name: OFF SITE SPUR RAIL LINE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN HUNT SPECIALTY PRODUCTS INC (Continued)

1000305239

Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 20050408
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: OLIN HUNT SPECIALTY PRODUCTS INC
Address: 4265 CHARTER STREET
Address 2: Not reported
EPA ID: CAD009552944
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 20050621
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: OLIN HUNT SPECIALTY PRODUCTS INC
Address: 4265 CHARTER STREET
Address 2: Not reported
EPA ID: CAD009552944
Area Name: OFF SITE SPUR RAIL LINE
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 20060630
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: OLIN HUNT SPECIALTY PRODUCTS INC
Address: 4265 CHARTER STREET
Address 2: Not reported
EPA ID: CAD009552944
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 20100524
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: OLIN HUNT SPECIALTY PRODUCTS INC
Address: 4265 CHARTER STREET
Address 2: Not reported
EPA ID: CAD009552944
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Actual Date: 20000503
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: OLIN HUNT SPECIALTY PRODUCTS INC
Address: 4265 CHARTER STREET

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OLIN HUNT SPECIALTY PRODUCTS INC (Continued)

1000305239

Address 2: Not reported
EPA ID: CAD009552944
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20051005
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: OLIN HUNT SPECIALTY PRODUCTS INC
Address: 4265 CHARTER STREET
Address 2: Not reported
EPA ID: CAD009552944
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Actual Date: 20000503
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: OLIN HUNT SPECIALTY PRODUCTS INC
Address: 4265 CHARTER STREET
Address 2: Not reported
EPA ID: CAD009552944
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20080925
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: OLIN HUNT SPECIALTY PRODUCTS INC
Address: 4265 CHARTER STREET
Address 2: Not reported
EPA ID: CAD009552944
Area Name: ENTIRE FACILITY
Corrective Action: CA PROCESS IS TERMINATED-REMEDIAL ACTIVITIES COMPLETE
Actual Date: 20151015
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: OLIN HUNT SPECIALTY PRODUCTS INC
Address: 4265 CHARTER STREET
Address 2: Not reported
EPA ID: CAD009552944
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN RECEIVED
Actual Date: 20130502
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported

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OLIN HUNT SPECIALTY PRODUCTS INC (Continued)

1000305239

Surface Water Release Indicator: Not reported

Name: OLIN HUNT SPECIALTY PRODUCTS INC
Address: 4265 CHARTER STREET
Address 2: Not reported
EPA ID: CAD009552944
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 20130613
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

[Click this hyperlink](#) while viewing on your computer to access
6 additional CORRACTS: record(s) in the EDR Site Report.

RCRA TSDf:

Treatment Storage and Disposal Type: Storage, Treatment
Full Enforcement Universe: Not reported
Corrective Action Workload Universe: No
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Storage, Treatment
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
Operating TSDf Universe: Not reported
Commercial TSD Indicator: Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
TSDf's Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDf's Only Subject to CA under Discretionary Auth Universe: Yes

RCRA Listings:

Date Form Received by Agency: 19960901
Handler Name: Olin Hunt Specialty Products Inc
Handler Address: 4265 Charter Street
Handler City,State,Zip: LOS ANGELES, CA 90058
EPA ID: CAD009552944
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Ca

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OLIN HUNT SPECIALTY PRODUCTS INC (Continued)

1000305239

State District:	3
Mailing Address:	4265 CHARTER STREET
Mailing City,State,Zip:	LOS ANGELES, CA 90058
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Olin Hunt Specialty Products Inc
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	Yes
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	Yes
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	OLIN HUNT SPECIALTY PRODUCTS INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5 GARET MOUNTAIN PLAZA
Owner/Operator City,State,Zip:	WEST PATERSON, NJ 07424

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OLIN HUNT SPECIALTY PRODUCTS INC (Continued)

1000305239

Owner/Operator Telephone: 201-977-6000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: OLIN CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 120 LONG RIDGE RD
Owner/Operator City,State,Zip: STANFORD, CT 06904
Owner/Operator Telephone: 203-356-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: OLIN HUNT SPECIALTY PRODUCTS INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5 GARET MOUNTAIN PLAZA
Owner/Operator City,State,Zip: WEST PATERSON, NJ 07424
Owner/Operator Telephone: 201-977-6000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901
Handler Name: OLIN HUNT SPECIALTY PRODUCTS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960901
Handler Name: OLIN HUNT SPECIALTY PRODUCTS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800818

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Database(s)

EDR ID Number
EPA ID Number

OLIN HUNT SPECIALTY PRODUCTS INC (Continued)

1000305239

Handler Name: OLIN HUNT SPECIALTY PRODUCTS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900416
Handler Name: OLIN HUNT SPECIALTY PRODUCTS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 32591
NAICS Description: PRINTING INK MANUFACTURING

NAICS Code: 325992
NAICS Description: PHOTOGRAPHIC FILM, PAPER, PLATE, CHEMICAL, AND COPY TONER MANUFACTURING

NAICS Code: 325998
NAICS Description: ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING

NAICS Code: 49311
NAICS Description: GENERAL WAREHOUSING AND STORAGE

Has the Facility Received Notices of Violations:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OLIN HUNT SPECIALTY PRODUCTS INC (Continued)

1000305239

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19920427
Actual Return to Compliance Date:	19921006
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19920626
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	22650
Paid Amount:	22650

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN HUNT SPECIALTY PRODUCTS INC (Continued)

1000305239

Final Count:	1
Final Amount:	22650
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920427
Actual Return to Compliance Date:	19921006
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19920626
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	22650
Paid Amount:	22650
Final Count:	1
Final Amount:	22650
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900227
Actual Return to Compliance Date:	19921008
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19900413
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN HUNT SPECIALTY PRODUCTS INC (Continued)

1000305239

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

OLIN HUNT SPECIALTY PRODUCTS INC (Continued)

1000305239

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19880316
Actual Return to Compliance Date:	19921008
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19880514
Enforcement Identifier:	002
Date of Enforcement Action:	19880414
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19920427
Actual Return to Compliance Date:	19921006
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19920626
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	NR
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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Site

Database(s)

EDR ID Number
EPA ID Number

OLIN HUNT SPECIALTY PRODUCTS INC (Continued)

1000305239

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19920624
Actual Return to Compliance Date:	19931103
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN HUNT SPECIALTY PRODUCTS INC (Continued)

1000305239

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19920427
Actual Return to Compliance Date:	19921006
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19920626
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	NR
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN HUNT SPECIALTY PRODUCTS INC (Continued)

1000305239

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900227
Actual Return to Compliance Date:	19921008
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19900720
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN HUNT SPECIALTY PRODUCTS INC (Continued)

1000305239

Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19880316
Actual Return to Compliance Date: 19921008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880514
Enforcement Identifier: 001
Date of Enforcement Action: 19880316
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19931103
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920427
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN HUNT SPECIALTY PRODUCTS INC (Continued)

1000305239

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19921006
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920427
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19921006
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900227
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19921008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900226
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880316
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19921008

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN HUNT SPECIALTY PRODUCTS INC (Continued)

1000305239

Scheduled Compliance Date: 19880514
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920427
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19921006
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920624
Evaluation Responsible Agency: EPA Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19931103
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880301
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920427
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19921006
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN HUNT SPECIALTY PRODUCTS INC (Continued)

1000305239

Evaluation Date:	19900227
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921008
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880316
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921008
Scheduled Compliance Date:	19880514
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OLIN HUNT SPECIALTY PRODUCTS INC (Continued)

1000305239

US INST CONTROLS:

Name: OLIN HUNT SPECIALTY PRODUCTS INC
 Address: 4265 CHARTER STREET
 Address 2: Not reported
 City,State,Zip: LOS ANGELES, CA 90058
 EPA ID: CAD009552944
 Action Name: Not reported
 Action ID: Not reported
 Operable Unit: Not reported
 Actual Date: Not reported
 Contaminated Media: Not reported
 Event Code: CA772PR
 Contact Name: Not reported
 Contact Telephone: Not reported
 Event: INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL
 Federal Facility: Not reported
 Fiscal Year: Not reported
 NPL Status: Not reported
 Superfund Alternative Agreement: Not reported
 Latitude: Not reported
 Longitude: Not reported

2020 COR ACTION:

EPA ID: CAD009552944
 Region: 9
 Action: Remedy Construction

BB311
ESE
1/2-1
0.809 mi.
4269 ft.

OLIN HUNT SPECIALTY PRODUCTS INC
4265-A CHARTER STREET
VERNON, CA 90058
Site 2 of 2 in cluster BB

CA ENVIROSTOR **S109467210**
CA DEED **N/A**
CA HWP

Relative:
Lower
Actual:
186 ft.

ENVIROSTOR:
 Name: OLIN HUNT SPECIALTY PRODUCTS INC
 Address: 4265-A CHARTER STREET
 City,State,Zip: VERNON, CA 900580000
 Facility ID: 80001641
 Status: Certified O&M - Land Use Restrictions Only
 Status Date: 10/15/2015
 Site Code: 300356
 Site Type: Corrective Action
 Site Type Detailed: Corrective Action
 Acres: 2
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: WM
 Program Manager: Tajinder Gill
 Supervisor: Vu Nguyen
 Division Branch: Cleanup Chatsworth
 Assembly: 54
 Senate: 26
 Special Program: Not reported
 Restricted Use: YES
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 34.00426

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN HUNT SPECIALTY PRODUCTS INC (Continued)

S109467210

Longitude: -118.2014
APN: 6304021013
Past Use: MANUFACTURING - ELECTRONIC, METAL FINISHING, METAL RECLAMATION, RAILROAD RIGHT OF WAY
Potential COC: Trichloroethylene (TCE Chromium III)
Confirmed COC: 30152-NO 30027-NO
Potential Description: SOIL, SV
Alias Name: 6304021013
Alias Type: APN
Alias Name: CAD009552944
Alias Type: EPA Identification Number
Alias Name: 300356
Alias Type: Project Code (Site Code)
Alias Name: 80001641
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 06/28/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 06/28/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 10/01/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/28/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/11/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/11/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/26/2023
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN HUNT SPECIALTY PRODUCTS INC (Continued)

S109467210

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 03/10/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/25/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/11/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ready for Anticipated Use
Completed Date: 02/28/2023
Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 01/17/2012
Comments: RP believed the the city zoning laws and city charter would be adequate for termination of corrective action and chemicals could be left at industrial levels without a LUC or Risk Assessment. RP was informed this was not the case.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 06/13/2013
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN HUNT SPECIALTY PRODUCTS INC (Continued)

S109467210

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/02/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 12/27/2010
Comments: This is complete with work scheduled for 1/5/2011

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: OFF SITE SPUR RAIL LINE
Completed Document Type: RFI Report
Completed Date: 06/30/2006
Comments: Focused RFI along railroad siding

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 06/21/2005
Comments: Vadose zone investigation of external and internal portions of facility including both shallow and deep soil sampling and shell soil gas.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/24/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/17/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/06/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/09/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN HUNT SPECIALTY PRODUCTS INC (Continued)

S109467210

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/10/2009
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: OFF SITE SPUR RAIL LINE
Completed Document Type: RFI Workplan
Completed Date: 04/08/2005
Comments: LIMITED OFF SITE INVESTIGATION OF SOILS AND SOIL VAPOR ADJOINING SPUR RAIL LINE

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/01/2010
Comments: Completed in 2003

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 10/31/2012
Comments: RFI/HRA report generally approved with comments; Still need IAQ survey
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 05/24/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/14/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed: Operating Properly & Successfully
Completed Date: 12/01/2014
Comments: LUC recorded.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 05/03/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/01/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN HUNT SPECIALTY PRODUCTS INC (Continued)

S109467210

Completed Document Type: Groundwater Migration Controlled
Completed Date: 09/25/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 05/03/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 10/05/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 10/15/2015
Comments: Done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 09/23/2015
Comments: Olin Hunt Remedy Construction Complete EI report signed on 9-23-2015

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/22/2012
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 06/12/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 12/03/2014
Comments: Approved by City of Vernon

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/10/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/21/2022
Comments: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OLIN HUNT SPECIALTY PRODUCTS INC (Continued)

S109467210

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Cleanup Complete
Future Due Date: 2033
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:

Name: OLIN HUNT SPECIALTY PRODUCTS INC
Address: 4265-A CHARTER STREET
City,State,Zip: VERNON, CA 900580000
Envirostor ID: 80001641
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: CORRECTIVE ACTION
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

HWP:

EPA ID: CAD009552944
Name: OLIN HUNT SPECIALTY PRODUCTS INC
Address: 4265-A CHARTER STREET
Cleanup Status: CLOSED
Latitude: 34.00426
Longitude: -118.2014
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: 300356
Senate District: 26
Assembly District: 54
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: RCRA
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: NA
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported
Quarterly Update: Inactive facility - undergoing Corrective Action: Olin was the owner and operator of a hazardous waste facility located at 4221-4225 and 4265 Charter Street, Vernon, California 90058 (Facility) from 1963 to 1984. A hazardous waste facility permit was issued by the Department of Health Services, (DTSC's pedecessor). The authorization to operate the facility as a hazardous waste facility ended on August 19, 1993. The facility manufactured three principal products: ammonia-based alkaline etchant for the circuit board manufacturing industry; ferric

Map ID
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Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

OLIN HUNT SPECIALTY PRODUCTS INC (Continued)

S109467210

chloride-based etchant for the circuit board and chemical milling industries; and liquid toners for copy machines. These products were stored at and distributed from the facility. The hazardous waste and hazardous waste constituents at the facility may include but are not limited to: Chromic and sulfuric acid, ammonium chloride, ammonium hydroxide (aqua ammonia), copper, lead, nickel, trivalent and hexavalent chromium, ferric chloride, and liquid toners. Other constituents at the facility include inorganic and organic compounds such as solvents for parts-cleaning. On August 19, 1993, DTSC acknowledged Respondent's closure certification for the closure of the Hazardous Waste Storage Area located at 4265 Charter Street performed by Respondent pursuant to a Consent Agreement and Order between DTSC and Respondent dated September 23, 1992. Respondent was also required to and did conduct closure of underground storage tanks located at 4221-4225 Charter Street under the oversight of the City of Vernon. The closure was approved by the City of Vernon on January 6, 1993, with copies of reports submitted to DTSC. As part of the United States Environmental Protection Agency's (U.S. EPA) Environmental Priorities Initiative (EPI) Program, U.S. EPA completed a Preliminary Assessment (PA) of the facility on October 20, 1990. The PA identified three principal areas of concern (AOCs). Solid waste management units (SWMUs) and AOCs were identified in DTSC's review of the facility's closure activities dated August 1994 and the additional Soil Investigation Report. Based on the information available including the PA, DTSC has determined that there has or may have been a release of hazardous waste or hazardous waste constituents into the environment from the SWMUs and AOCs. Hazardous waste or hazardous waste constituents may have migrated or may migrate from the facility into the environment through soil, surface water, ground water, and air pathways. Further investigation is needed to ascertain whether a release of hazardous waste or hazardous waste constituents has occurred and to determine the nature and extent of such release.

Activities:

EPA ID:	CAD009552944
Facility Type:	Historical - Non-Operating
Facility Name:	OLIN HUNT SPECIALTY PRODUCTS INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1985-04-22 00:00:00
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1, TANKTRT1
Event Description:	New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date:	04/22/1985
EPA ID:	CAD009552944
Facility Type:	Historical - Non-Operating
Facility Name:	OLIN HUNT SPECIALTY PRODUCTS INC
Project Manager:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN HUNT SPECIALTY PRODUCTS INC (Continued)

S109467210

Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-04-22 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 11/18/1982

EPA ID: CAD009552944
Facility Type: Historical - Non-Operating
Facility Name: OLIN HUNT SPECIALTY PRODUCTS INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-04-22 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 04/22/1990

EPA ID: CAD009552944
Facility Type: Historical - Non-Operating
Facility Name: OLIN HUNT SPECIALTY PRODUCTS INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-04-22 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 05/31/1984

EPA ID: CAD009552944
Facility Type: Historical - Non-Operating
Facility Name: OLIN HUNT SPECIALTY PRODUCTS INC
Project Manager: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN HUNT SPECIALTY PRODUCTS INC (Continued)

S109467210

Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	Renewal - Historical
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT2
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Renewal - Historical - APPLICATION PART B RECEIVED
Actual Date:	06/27/1990
EPA ID:	CAD009552944
Facility Type:	Historical - Non-Operating
Facility Name:	OLIN HUNT SPECIALTY PRODUCTS INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	Renewal - Historical
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT2
Due Date:	Not reported
Comments:	Imported - No DTSC Approval Documented, INTENDS/CLOSED ALL WASTE HANDLING FACILITY
Unit Names:	Not reported
Event Description:	Renewal - Historical - FINAL PERMIT RENEWAL - WITHDRAWAL REQUEST RECEIVED
Actual Date:	08/01/1991
EPA ID:	CAD009552944
Facility Type:	Historical - Non-Operating
Facility Name:	OLIN HUNT SPECIALTY PRODUCTS INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1985-04-22 00:00:00
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1, TANKTRT1
Event Description:	New Operating Permit - APPLICATION PART B RECEIVED
Actual Date:	06/07/1983
EPA ID:	CAD009552944
Facility Type:	Historical - Non-Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIN HUNT SPECIALTY PRODUCTS INC (Continued)

S109467210

Facility Name: OLIN HUNT SPECIALTY PRODUCTS INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-04-22 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 08/30/1990

EPA ID: CAD009552944
Facility Type: Historical - Non-Operating
Facility Name: OLIN HUNT SPECIALTY PRODUCTS INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-04-22 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 04/22/1985

Closure:

EPA ID: CAD009552944
Facility Type: Historical - Non-Operating
Facility Name: OLIN HUNT SPECIALTY PRODUCTS INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 08/19/1993

EPA ID: CAD009552944
Facility Type: Historical - Non-Operating

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OLIN HUNT SPECIALTY PRODUCTS INC (Continued)

S109467210

Facility Name: OLIN HUNT SPECIALTY PRODUCTS INC
 Project Manager: Not reported
 Project Manager Lead: Not reported
 Supervisor: Not reported
 Facility Size: Not reported
 Facility Status: CLOSED
 Activity Type: Closure Final
 Final Date: Not reported
 Type: RCRA
 Title Description: Closure
 Due Date: Not reported
 Comments: Not reported
 Unit Names: CONTAIN1, TANKTRT1
 Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
 Actual Date: 01/01/1995

Alias:

EPA ID: CAD009552944
 Facility Type: Historical - Non-Operating
 Facility Name: OLIN HUNT SPECIALTY PRODUCTS INC
 Facility Status: CLOSED
 Project Manager: Not reported
 Project Manager Lead: Not reported
 Supervisor: Not reported
 Alias Type: Project Code (Site Code)
 Alias: 300356

312
WSW
1/2-1
0.812 mi.
4288 ft.

FLOWSERVE
2300 VERNON
LOS ANGELES, CA 90058

CA ENVIROSTOR **S105664690**
CA CHMIRS **N/A**
CA NPDES
CA CIWQS
CA CERS

Relative:
Lower
Actual:
200 ft.

ENVIROSTOR:
 Name: FLOWSERVE CORPORATION
 Address: 2300 EAST VERNON AVE
 City,State,Zip: VERNON, CA 90058
 Facility ID: 60001533
 Status: Inactive - Needs Evaluation
 Status Date: 09/01/2017
 Site Code: 301538
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 11
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: * Juli Propes
 Division Branch: Cleanup Chatsworth
 Assembly: 54
 Senate: 26
 Special Program: EPA - PASI
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: EPA Grant

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLOWERVE (Continued)

S105664690

Latitude: 34.00292
Longitude: -118.2334
APN: 6308-012-022
Past Use: MANUFACTURING - INDUSTRIAL MACHINERY
Potential COC: Mercury (elemental Polychlorinated biphenyls (PCBs Radioactive Isotopes Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: 30014-NO 30020-NO 30022-NO 30027-NO 30018-NO
Potential Description: IA, OTH, SOIL, SV
Alias Name: Byron Jackson Pumps
Alias Type: Alternate Name
Alias Name: 6308-012-022
Alias Type: APN
Alias Name: CAN000909370
Alias Type: CERCLIS ID
Alias Name: CAD001930981
Alias Type: EPA Identification Number
Alias Name: 301538
Alias Type: Project Code (Site Code)
Alias Name: 60001533
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Investigation
Completed Date: 09/01/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/02/2014
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/10/2016
Comments: Percolation sumps at property noted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 08/30/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/03/2014
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/13/2014
Comments: completed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLOWSERVE (Continued)

S105664690

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/03/2014
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/28/2012
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/08/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/11/2014
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CHMIRS:

Name: Not reported
Address: 2300 EAST VERNON AVE
City,State,Zip: VERNON, CA
OES Incident Number: 0-5226
OES notification: 11/08/2000
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLOWSERVE (Continued)

S105664690

Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2000
Agency:	Floserve
Incident Date:	11/8/200012:00:00 AM
Admin Agency:	Vernon Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	mercury
Gallons:	0.000000
Ounces:	1
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	unknown cause and source on asphalt on a 10'x10' sq area

NPDES:

Name:	FLOWSERVE
Address:	2300 VERNON
City,State,Zip:	LOS ANGELES, CA 90058
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLOWSERVE (Continued)

S105664690

Agency Number: 0
Regulatory Measure ID: 189880
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I009855
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/23/1993
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 5215 N O Connor Blvd Suite 2300
Discharge Name: FLOWSERVE
Discharge City: Irving
Discharge State: Texas
Discharge Zip: 75039
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 189880
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I009855
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 03/23/1993
Status: Active
Status Date: 06/08/2011
Place Size: 12.2
Place Size Unit: Acres
Contact: Robert Borchert
Contact Title: Manager Safety Env
Contact Phone: 323-586-4059
Contact Phone Ext: Not reported
Contact Email: Rborchert@Flowserve.com
Operator Name: FLOWSERVE
Operator Address: 5215 N O Connor Blvd Suite 2300
Operator City: Irving

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLOWSERVE (Continued)

S105664690

Operator State: Texas
Operator Zip: 75039
Operator Contact: Robert Borchert
Operator Contact Title: Manger Safety Env
Operator Contact Phone: 323-586-4059
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 323-314-7454
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Los Angeles River
Certifier: Robert Borchert
Certifier Title: SHEA Manager
Certification Date: 05-AUG-15
Primary Sic: 3561-Pumps and Pumping Equipment
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 189880
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I009855
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/23/1993
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLOWSERVE (Continued)

S105664690

Discharge Name:	FLOWSERVE
Discharge Address:	5215 N O Connor Blvd Suite 2300
Discharge City:	Irving
Discharge State:	Texas
Discharge Zip:	75039
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLOWSERVE (Continued)

S105664690

Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Name:	FLOWSERVE
Address:	2300 VERNON
City,State,Zip:	LOS ANGELES, CA 90058
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19I009855
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	06/08/2011
Operator Name:	FLOWSERVE
Operator Address:	5215 N O Connor Blvd Suite 2300
Operator City:	Irving
Operator State:	Texas
Operator Zip:	75039
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	189880
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I009855
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/23/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLOWSERVE (Continued)

S105664690

Status:	Active
Status Date:	06/08/2011
Place Size:	12.2
Place Size Unit:	Acres
Contact:	Robert Borchert
Contact Title:	Manager Safety Env
Contact Phone:	323-586-4059
Contact Phone Ext:	Not reported
Contact Email:	Rborchert@Flowserve.com
Operator Name:	FLOWSERVE
Operator Address:	5215 N O Connor Blvd Suite 2300
Operator City:	Irving
Operator State:	Texas
Operator Zip:	75039
Operator Contact:	Robert Borchert
Operator Contact Title:	Manger Safety Env
Operator Contact Phone:	323-586-4059
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	323-314-7454
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Los Angeles River
Certifier:	Robert Borchert
Certifier Title:	SHEA Manager
Certification Date:	05-AUG-15
Primary Sic:	3561-Pumps and Pumping Equipment
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLOWSERVE (Continued)

S105664690

Agency Number: 0
Region: 4
Regulatory Measure ID: 189880
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I009855
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/23/1993
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: FLOWSERVE
Discharge Address: 5215 N O Connor Blvd Suite 2300
Discharge City: Irving
Discharge State: Texas
Discharge Zip: 75039
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLOWSERVE (Continued)

S105664690

Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: Flowserve
Address: 2300 VERNON
City,State,Zip: LOS ANGELES, CA 90058
Agency: FLOWSERVE
Agency Address: 5215 N O Connor Blvd Suite 2300, Irving, TX 75039
Place/Project Type: Industrial - Pumps and Pumping Equipment
SIC/NAICS: 3561
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I009855
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/23/1993
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 34.00397
Longitude: -118.23213

CERS:

Name: FLOWSERVE
Address: 2300 VERNON
City,State,Zip: LOS ANGELES, CA 90058
Site ID: 532127
CERS ID: 224681
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 532127
Site Name: FLOWSERVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLOWSERVE (Continued)

S105664690

Violation Date: 07-01-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Outstanding 2010-2011 AR
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 532127
Site Name: FLOWSERVE
Violation Date: 07-02-2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2013-14 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 532127
Site Name: FLOWSERVE
Violation Date: 01-03-1994
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to Pay Enforcement Fee
Violation Notes: Overdue 1993-94 annual fee (\$250).
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 532127
Site Name: FLOWSERVE
Violation Date: 07-01-1998
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Failure to collect SW Sample for 1997-1998 Season.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 532127
Site Name: FLOWSERVE
Violation Date: 07-01-1993
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 1992-1993 Annual Report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 532127
Site Name: FLOWSERVE
Violation Date: 10-01-2013
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: failure to collect and analyze stormwater runoff for 4 consecutive years
Violation Division: Water Boards
Violation Program: INDSTW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLOWSERVE (Continued)

S105664690

Violation Source: SMARTS,

Site ID: 532127
Site Name: FLOWSERVE
Violation Date: 07-01-1996
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 1995-1996 Annual Report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 532127
Site Name: FLOWSERVE
Violation Date: 01-22-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: 5.96 SU of pH was detected at "Drain 1" on 1/22/2009.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:

Eval General Type: Case Development Inspection
Eval Date: 02-16-2012
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Flowserve is still in business and I delivered the mail about RB-4 going electronic mail to Robert Borchart.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:

Site ID: 532127
Site Name: FLOWSERVE
Site Address: 2300 VERNON
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 01-16-1998
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Ordered to submit 1995-1996 Annual Report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 532127
Site Name: FLOWSERVE
Site Address: 2300 VERNON
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 01-22-1999
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Directed to collect samples during the 1998-1999 wet season.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLOWSERVE (Continued)

S105664690

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 532127
Site Name: FLOWSERVE
Site Address: 2300 VERNON
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 02-06-1997
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Ordered to submit 1995-1996 Annual Report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 532127
Site Name: FLOWSERVE
Site Address: 2300 VERNON
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 02-11-2011
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: The letter, AR Review - Benchmark Value, was sent to ensure that the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the permittee is already implementing the BMPs.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 532127
Site Name: FLOWSERVE
Site Address: 2300 VERNON
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 04-28-1998
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Ordered to submit 1995-1996 Annual Report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 532127
Site Name: FLOWSERVE
Site Address: 2300 VERNON
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 08-10-2012
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Submit 2010-2011 AR
Enf Action Division: Water Boards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLOWSERVE (Continued)

S105664690

Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 532127
Site Name: FLOWSERVE
Site Address: 2300 VERNON
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 10-16-2014
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Notice of Non-compliance for failure to submit the 2013-14 Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 532127
Site Name: FLOWSERVE
Site Address: 2300 VERNON
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 12-01-1993
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Ordered to submit 1992-1993 Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 532127
Site Name: FLOWSERVE
Site Address: 2300 VERNON
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 12-05-2017
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Failure to collect and analyze stormwater runoff
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 532127
Site Name: FLOWSERVE
Site Address: 2300 VERNON
Site City: LOS ANGELES
Site Zip: 90058
Enf Action Date: 12-20-2002
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOV sent 12/20/02 for overdue 1993-94 annual fee (\$250).
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Map ID
 Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FLOWSERVE (Continued)

S105664690

Affiliation:
 Affiliation Type Desc: Owner/Operator
 Entity Name: FLOWSERVE
 Entity Title: Operator
 Affiliation Address: 5215 N O Connor Blvd Suite 2300
 Affiliation City: Irving
 Affiliation State: TX
 Affiliation Country: Not reported
 Affiliation Zip: 75039
 Affiliation Phone: ,

313
 SSW
 1/2-1
 0.814 mi.
 4300 ft.
 Relative:
 Lower
 Actual:
 189 ft.

LOS ANGELES GALVANIZING CO.
2524 E 52ND ST
HUNTINGTON PARK, CA 90255

RCRA-LQG 1000102020
CA ENVIROSTOR 90255LSNGL2524E
CA HIST UST
CA CHMIRS
TRIS
FINDS
ECHO
E MANIFEST
CA LOS ANGELES CO. HMS

RCRA Listings:

Date Form Received by Agency:	20220222
Handler Name:	Los Angeles Galvanizing Co#
Handler Address:	E. 52nd St
Handler City,State,Zip:	HUNTINGTON PK, CA 90255-0000
EPA ID:	CAD009520115
Contact Name:	LANCE ROSENKRANZ
Contact Address:	E. 53ND ST
Contact City,State,Zip:	HUNTINGTON PARK, CA 90255
Contact Telephone:	323-583-2263
Contact Fax:	323-588-7394
Contact Email:	LANCE@LAGALVANIZING.COM
Contact Title:	V.P. OPERATIONS
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2021
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	E. 52ND ST
Mailing City,State,Zip:	HUNTINGTON PARK, CA 90255
Owner Name:	Los Angeles Galvanizing Co
Owner Type:	Private
Operator Name:	Los Angeles Galvanizing Co
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES GALVANIZING CO. (Continued)

1000102020

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220705
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2021

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES GALVANIZING CO. (Continued)

1000102020

Waste Description: Corrosive Waste

Waste Code: D006
Waste Description: Cadmium

Waste Code: D007
Waste Description: Chromium

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: LOS ANGELES GALVANIZING CORPORATION
Legal Status: Private
Date Became Current: 19320301
Date Ended Current: Not reported
Owner/Operator Address: 2524 E. 52ND STREET
Owner/Operator City,State,Zip: HUNTINGTON PARK, CA 90255
Owner/Operator Telephone: 323-583-2263
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LOS ANGELES GALVANIZING CORPORATION
Legal Status: Private
Date Became Current: 19320301
Date Ended Current: Not reported
Owner/Operator Address: 2524 E. 52ND STREET
Owner/Operator City,State,Zip: HUNTINGTON PARK, CA 90255
Owner/Operator Telephone: 323-583-2263
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LOS ANGELES GALVANIZING
Legal Status: Private
Date Became Current: 19320301
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LOS ANGELES GALVANIZING
Legal Status: Private
Date Became Current: 19320101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES GALVANIZING CO. (Continued)

1000102020

Owner/Operator Indicator: Owner
Owner/Operator Name: LOS ANGELES GALVANIZING CORP
Legal Status: Private
Date Became Current: 19320101
Date Ended Current: Not reported
Owner/Operator Address: 2524 E 52ND ST
Owner/Operator City,State,Zip: HUNTINGTON PARK, CA 90255
Owner/Operator Telephone: 323-583-2263
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LOS ANGELES GALVANIZING
Legal Status: Private
Date Became Current: 19320101
Date Ended Current: Not reported
Owner/Operator Address: SAME
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LOS ANGELES GALVANIZING
Legal Status: Private
Date Became Current: 19320101
Date Ended Current: Not reported
Owner/Operator Address: 2524 E 52ND ST
Owner/Operator City,State,Zip: HUNTINGTON PARK, CA 90255
Owner/Operator Telephone: 323-583-2263
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LOS ANGELES GALVANIZING CO
Legal Status: Private
Date Became Current: 19320211
Date Ended Current: Not reported
Owner/Operator Address: 2524 E. 52ND ST
Owner/Operator City,State,Zip: HUNTINGTON PK, CA 90255-0000
Owner/Operator Telephone: 323-583-2263
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 323-588-7394
Owner/Operator Email: LANCE@LAGALVANIZING.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: LOS ANGELES GALVANIZING CO
Legal Status: Private
Date Became Current: 19320211
Date Ended Current: Not reported
Owner/Operator Address: 2518 E 53RD ST
Owner/Operator City,State,Zip: HUNTINGTON PARK, CA 90255
Owner/Operator Telephone: 323-588-7394
Owner/Operator Telephone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES GALVANIZING CO. (Continued)

1000102020

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	LOS ANGELES GALVANIZING CO
Legal Status:	Private
Date Became Current:	19320301
Date Ended Current:	Not reported
Owner/Operator Address:	2524 E. 52ND ST
Owner/Operator City,State,Zip:	HUNTINGTON PK, CA 90255-0000
Owner/Operator Telephone:	323-583-2263
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	323-588-7394
Owner/Operator Email:	LANCE@LAGALVANIZING.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	LOS ANGELES GALVANIZING CO
Legal Status:	Private
Date Became Current:	19320211
Date Ended Current:	Not reported
Owner/Operator Address:	2524 E. 52ND ST
Owner/Operator City,State,Zip:	HUNTINGTON PK, CA 90255-0000
Owner/Operator Telephone:	323-583-2263
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	323-588-7394
Owner/Operator Email:	LANCE@LAGALVANIZING.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	LOS ANGELES GALVINIZING CO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	LOS ANGELES GALVANIZING CO
Legal Status:	Private
Date Became Current:	19320301
Date Ended Current:	Not reported
Owner/Operator Address:	2524 E. 52ND ST

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES GALVANIZING CO. (Continued)

1000102020

Owner/Operator City,State,Zip: HUNTINGTON PK, CA 90255-0000
Owner/Operator Telephone: 323-583-2263
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 323-588-7394
Owner/Operator Email: LANCE@LAGALVANIZING.COM

Historic Generators:

Receive Date: 20121009
Handler Name: LOS ANGELES GALVANIZING COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: LOS ANGELES GALVANIZING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160519
Handler Name: LOS ANGELES GALVANIZING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180223
Handler Name: LOS ANGELES GALVANIZING CO#
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES GALVANIZING CO. (Continued)

1000102020

Electronic Manifest Broker: No

Receive Date: 20220222
Handler Name: LOS ANGELES GALVANIZING CO#
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: LOS ANGELES GALVANIZING CO#
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800820
Handler Name: LOS ANGELES GALVANIZING CO#
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: LOS ANGELES GALVANIZING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: LOS ANGELES GALVONIZING
Federal Waste Generator Description: Large Quantity Generator

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOS ANGELES GALVANIZING CO. (Continued)

1000102020

State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: No
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

Receive Date: 20060428
 Handler Name: LOS ANGELES GALVANIZING
 Federal Waste Generator Description: Large Quantity Generator
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: No
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332812
 NAICS Description: METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS

NAICS Code: 332813
 NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

NAICS Code: 33991
 NAICS Description: JEWELRY AND SILVERWARE MANUFACTURING

Has the Facility Received Notices of Violations:

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES GALVANIZING CO. (Continued)

1000102020

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20160418
Actual Return to Compliance Date:	20160818
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State

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Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES GALVANIZING CO. (Continued)

1000102020

Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20160418
Actual Return to Compliance Date:	20160818
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20220224
Actual Return to Compliance Date:	20220325
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES GALVANIZING CO. (Continued)

1000102020

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20050831
Actual Return to Compliance Date:	20051207
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20050831
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported

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LOS ANGELES GALVANIZING CO. (Continued)

1000102020

Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20160418
Actual Return to Compliance Date:	20160815
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

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LOS ANGELES GALVANIZING CO. (Continued)

1000102020

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20100318
Actual Return to Compliance Date:	20100318
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20100318
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported

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LOS ANGELES GALVANIZING CO. (Continued)

1000102020

Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20220224
Actual Return to Compliance Date:	20220325
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

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LOS ANGELES GALVANIZING CO. (Continued)

1000102020

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20160418
Actual Return to Compliance Date:	20160818
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State

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Database(s)

EDR ID Number
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LOS ANGELES GALVANIZING CO. (Continued)

1000102020

Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20220224
Actual Return to Compliance Date:	20220325
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

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Database(s)

EDR ID Number
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LOS ANGELES GALVANIZING CO. (Continued)

1000102020

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State

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Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES GALVANIZING CO. (Continued)

1000102020

Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20220224
Actual Return to Compliance Date:	20220325
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20160818
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160418
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160818

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EDR ID Number
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LOS ANGELES GALVANIZING CO. (Continued)

1000102020

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160418
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20160818
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20220224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20220325
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050831
Evaluation Responsible Agency: Local
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20051207
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160815
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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Database(s)

EDR ID Number
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LOS ANGELES GALVANIZING CO. (Continued)

1000102020

Evaluation Date: 20160418
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20160815
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100318
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100318
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20131025
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20220224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20220325
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160418
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported

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LOS ANGELES GALVANIZING CO. (Continued)

1000102020

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20160818
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20220224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20220325
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20220407
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190625
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20220224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20220325
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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LOS ANGELES GALVANIZING CO. (Continued)

1000102020

Request Agency: Not reported
Former Citation: Not reported

ENVIROSTOR:

Name: LOS ANGELES GALVANIZING
Address: 2524 EAST 52ND STREET
City,State,Zip: HUNTINGTON PARK, CA 90058
Facility ID: 60002709
Status: No Action Required
Status Date: 01/30/2012
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: * Juli Propes
Division Branch: Cleanup Chatsworth
Assembly: 62
Senate: 33
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Orphan Funds
Latitude: 33.99541
Longitude: -118.2268
APN: 6309010020
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 6309010020
Alias Type: APN
Alias Name: 60002709
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date: 02/12/2012
Comments: Based on the limited sampling results, and as part of the PA/SI process, DTSC has determined that no action is needed for this Site.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

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LOS ANGELES GALVANIZING CO. (Continued)

1000102020

HIST UST:

Name: LOS ANGELES GALVANIZING CO
Address: 2524 E 52ND ST
City,State,Zip: HUNTINGTON PARK, CA 90255
File Number: 00027887

URL:

Region: STATE
Facility ID: 00000046969
Facility Type: Other
Other Type: JOB GALVANIZER
Contact Name: JIM ROSENKRANZ
Telephone: 2135832263
Owner Name: LOS ANGELES GALVANIZING CO.
Owner Address: 2524 E. 52ND ST.
Owner City,St,Zip: HUNTINGTON PARK, CA 90255
Total Tanks: 0006

Tank Num: 001
Container Num: #1
Year Installed: 1972
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1 1/4
Leak Detection: Visual

Tank Num: 002
Container Num: #2
Year Installed: 1977
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual

Tank Num: 003
Container Num: #3
Year Installed: 1974
Tank Capacity: 00004500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual

Tank Num: 004
Container Num: #4
Year Installed: 1981
Tank Capacity: 00004500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Visual

Tank Num: 005
Container Num: #5
Year Installed: 1984

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LOS ANGELES GALVANIZING CO. (Continued)

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Tank Capacity: 00004500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual

Tank Num: 006
Container Num: #6
Year Installed: Not reported
Tank Capacity: 00001500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

CHMIRS:

Name: Not reported
Address: 2524 E 52ND STREET
City,State,Zip: HUNTINGTON PARK, CA 90255
OES Incident Number: 17-0861
OES notification: 01/27/2017
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: N/An
Spill Site: Merchant/Business
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported
Type: Not reported

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LOS ANGELES GALVANIZING CO. (Continued)

1000102020

Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Gal(s)
Other:	Not reported
Date/Time:	500
Year:	2017
Agency:	Los Angeles Galvanizing
Incident Date:	01/27/2017
Admin Agency:	LACoFD Health Haz-Mat
Amount:	Not reported
Contained:	Yes
Site Type:	N/An
E Date:	Not reported
Substance:	Sulphuric Acid
Quantity Released:	5
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP States: Operator error on processing equipment caused the release of 5 gallons of sulphuric acid. The release was contained and neutralized. Mitigation has been completed.

Facility, Chemical, Releases and Other Waste Management Summary Information:

TRI ID:	90255LSNGL2524E
Form Type:	Form R
Reporting year:	2022
Trade secret indicator:	NO
Sanitized indicator:	NO
Title of certifying official:	VP OPERATIONS LANCE ROSENKRANZ
Certifying officials signature indicator:	ELECTRONIC
Date signed:	2023-07-01
Name:	LOS ANGELES GALVANIZING CO.
Address:	2524 E 52ND ST
City,State,Zip:	HUNTINGTON PARK, CA 90255
BIA code:	Not reported
Tribe name:	Not reported
Mailing name:	LOS ANGELES GALVANIZING CO.
Mailing street:	2524 E 52ND ST
Mailing province:	Not reported
Mailing City,State,Zip:	HUNTINGTON PARK, CA 90255
Entire facility ind:	YES
Partial facility ind:	NO

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LOS ANGELES GALVANIZING CO. (Continued)

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Federal facility ind:	NO
Goco facility ind:	NO
Assigned fed facility flag:	NO
Public contact name:	LANCE ROSENKRANZ
Public contact phone and Ext:	3235832263
Public contact email:	LANCERROSENKRANZ@MSN.COM
Primary sic code:	Not reported
Sic code 2:	Not reported
Sic code 3:	Not reported
Sic code 4:	Not reported
Sic code 5:	Not reported
Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	332812
Naics code 2:	Not reported
Naics code 3:	Not reported
Naics code 4:	Not reported
Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	33.99562
Longitude:	-118.225501
D and B number A:	009520115
D and B number B:	Not reported
RCRA number A:	CAD009520115
RCRA number B:	Not reported
RCRA number C:	Not reported
RCRA number D:	Not reported
RCRA number E:	Not reported
RCRA number F:	Not reported
RCRA number G:	Not reported
RCRA number H:	Not reported
NPDES number A:	Not reported
NPDES number B:	Not reported
NPDES number C:	Not reported
NPDES number D:	Not reported
NPDES number E:	Not reported
NPDES number F:	Not reported
NPDES number G:	Not reported
Parent company name:	Not reported
Parent company D and B number:	Not reported
Standardized parent company name:	NA
Document control number:	1322221452814
TRI ID:	90255LSNGL2524E
Cas number:	N982
Chemical name:	Zinc compounds
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	YES
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	06
Fugitive air emissions - total release pounds:	NA
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	22
Stack air emissions - release range code:	Not reported

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LOS ANGELES GALVANIZING CO. (Continued)

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Total stack air emissions:	22
Stack air emissions - basis of estimate:	Mass Balance Calculations
Total air emissions:	22
Discharges to stream a - stream name:	LOS ANGELES RIVER
Total discharges to stream a:	.014
Discharges to stream a - basis of estimate:	Periodic/Random Monotoning Data
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	1
Total surface water discharge:	.014
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ugrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0

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LOS ANGELES GALVANIZING CO. (Continued)

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RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	22.014
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	361262
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	361262
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	361262
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable

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On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000474781
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	N982
Mixture Name:	NA
Clean Air Act Ind:	NO
Carcinogen Ind:	NO
PFAS Ind:	NO
Submitted Facility Name:	LOS ANGELES GALVANIZING CO.
Submitted Street:	2524 E 52ND ST
Submitted City:	HUNTINGTON PARK
Submitted County:	LOS ANGELES
Submitted State:	CA
Submitted Zip Code:	90255
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	NA
Submitted Primary NAICS Code:	332812
Submitted Industry Code:	332
Submitted Industry Name:	Fabricated Metals
Industry Code:	332
Industry Name:	Fabricated Metals
Last year the facility reported:	2022
First year the facility reported:	1987
Number of forms submitted:	1
Total number of forms submitted:	39
Assigned Agency:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	N982
Document control number:	1322221452814
Chemical name:	Zinc compounds
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported

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Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	N982
Document control number:	1322221452814
Chemical name:	Zinc compounds
Classification:	TRI
Offsite RCRA id nr:	NA
Offsite transfer sequence number:	1
Offsite name:	RICHKER METALS INC
Offsite street address:	2932 DANALDA DRIVE
Offsite City,State,Zip:	LOS ANGELES, CA 90064
Offsite county:	LOS ANGELES
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite RCRA subtitle c landfillsm65 LBS:	301261.5
Offsite RCRA subtitle c landfillsm65 BOE:	Mass Balance Calculations

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Total amount transferred offsite for disposal:	301261.5
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	NVT330010000
Offsite transfer sequence number:	2
Offsite name:	US ECOLOGY NEVADA, INC
Offsite street address:	HWY 95 11 MI S OF BEATTY
Offsite City,State,Zip:	BEATTY, NV 89003
Offsite county:	NYE
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite RCRA subtitle c landfillsm65 LBS:	60000.5
Offsite RCRA subtitle c landfillsm65 BOE:	Mass Balance Calculations
Total amount transferred offsite for disposal:	60000.5
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	110000600920

FINDS:

Registry ID: 110000474781

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database. The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.

The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release

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LOS ANGELES GALVANIZING CO. (Continued)

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Inventory (TRI).
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000102020
Registry ID: 110000474781

[DFR URL:](#)

Name: LA GALVANIZING
Address: 2600 E 52ND ST
City,State,Zip: HUNTINGTON PARK, CA 90255

E MANIFEST:

Manifest Tracking Number: 020786441JJK
Last Updated Date: 20191101
Shipped Date: 20191018
Received Date: 20191021
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD009520115
Generator Name: Los Angeles Galvanizing Co#
Generator Location Street Number: Not reported
Generator Location Street 1: 2524 E. 52ND ST
Generator Location Street 2: Not reported
Generator Location City: HUNTINGTON PK
Generator Location State: CA
Generator Location Zip: 90255-0000
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2518 E. 52ND ST
Generator Mail Street 2: Not reported
Generator Mail City: HUNTINGTON PARK
Generator Mail Zip: 90255
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 578
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MI S OF BEATTY
Designated Facility Location Street 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES GALVANIZING CO. (Continued)

1000102020

Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 020788591JJK
Last Updated Date: 20200210
Shipped Date: 20200203
Received Date: 20200204
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD009520115
Generator Name: Los Angeles Galvanizing Co#
Generator Location Street Number: 2524
Generator Location Street 1: E. 52ND ST
Generator Location Street 2: Not reported
Generator Location City: HUNTINGTON PK
Generator Location State: CA
Generator Location Zip: 90255-0000
Generator Mail Street Number: 2518
Generator Mail Street 1: E. 52ND ST
Generator Mail Street 2: Not reported
Generator Mail City: HUNTINGTON PARK
Generator Mail Zip: 90255
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 578
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MI S OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 020788939JJK
Last Updated Date: 20200309
Shipped Date: 20200302
Received Date: 20200304
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD009520115
Generator Name: Los Angeles Galvanizing Co#
Generator Location Street Number: 2524

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES GALVANIZING CO. (Continued)

1000102020

Generator Location Street 1:	E. 52ND ST
Generator Location Street 2:	Not reported
Generator Location City:	HUNTINGTON PK
Generator Location State:	CA
Generator Location Zip:	90255-0000
Generator Mail Street Number:	2518
Generator Mail Street 1:	E. 52ND ST
Generator Mail Street 2:	Not reported
Generator Mail City:	HUNTINGTON PARK
Generator Mail Zip:	90255
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 578
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MI S OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	022679177JJK
Last Updated Date:	20210324
Shipped Date:	20210316
Received Date:	20210316
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD009520115
Generator Name:	L.A. Galvanizing
Generator Location Street Number:	Not reported
Generator Location Street 1:	2524 EAST 52ND STREET
Generator Location Street 2:	Not reported
Generator Location City:	HUNTINGTON PARK
Generator Location State:	CA
Generator Location Zip:	90255
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2524 EAST 52ND STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	HUNTINGTON PARK
Generator Mail Zip:	90255
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES GALVANIZING CO. (Continued)

1000102020

Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 017253950JJK
Last Updated Date: 20190912
Shipped Date: 20181011
Received Date: 20181022
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD009520115
Generator Name: Los Angeles Galvanizing Co#
Generator Location Street Number: Not reported
Generator Location Street 1: 2524 E. 52ND ST
Generator Location Street 2: Not reported
Generator Location City: HUNTINGTON PK
Generator Location State: CA
Generator Location Zip: 90255-0000
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2518 E. 52ND ST
Generator Mail Street 2: Not reported
Generator Mail City: HUNTINGTON PARK
Generator Mail Zip: 90255
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 578
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MI S OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 021843516JJK
Last Updated Date: 20210112
Shipped Date: 20201202
Received Date: 20201211

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES GALVANIZING CO. (Continued)

1000102020

Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD009520115
Generator Name:	Los Angeles Galvanizing Co#
Generator Location Street Number:	2524
Generator Location Street 1:	E. 52ND ST
Generator Location Street 2:	Not reported
Generator Location City:	HUNTINGTON PK
Generator Location State:	CA
Generator Location Zip:	90255-0000
Generator Mail Street Number:	2518
Generator Mail Street 1:	E. 52ND ST
Generator Mail Street 2:	Not reported
Generator Mail City:	HUNTINGTON PARK
Generator Mail Zip:	90255
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 578
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MI S OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	023312037JJK
Last Updated Date:	20210715
Shipped Date:	20210707
Received Date:	20210708
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD009520115
Generator Name:	L.A. Galvanizing
Generator Location Street Number:	Not reported
Generator Location Street 1:	2524 EAST 52ND STREET
Generator Location Street 2:	Not reported
Generator Location City:	HUNTINGTON PARK
Generator Location State:	CA
Generator Location Zip:	90255
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2524 EAST 52ND STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	HUNTINGTON PARK
Generator Mail Zip:	90255
Generator Mail State:	CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES GALVANIZING CO. (Continued)

1000102020

Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 021833458JJK
Last Updated Date: 20221003
Shipped Date: 20220914
Received Date: 20220921
Manifest Status: Corrected
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD009520115
Generator Name: L.A. Galvanizing
Generator Location Street Number: Not reported
Generator Location Street 1: 2524 EAST 52ND STREET
Generator Location Street 2: Not reported
Generator Location City: HUNTINGTON PARK
Generator Location State: CA
Generator Location Zip: 90255
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2524 EAST 52ND STREET
Generator Mail Street 2: Not reported
Generator Mail City: HUNTINGTON PARK
Generator Mail Zip: 90255
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES GALVANIZING CO. (Continued)

1000102020

Rejection Indicator: N

Manifest Tracking Number: 024469953JJK
Last Updated Date: 20230302
Shipped Date: 20221101
Received Date: 20221118
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD009520115
Generator Name: Los Angeles Galvanizing
Generator Location Street Number: Not reported
Generator Location Street 1: 2524 E. 52ND ST.
Generator Location Street 2: Not reported
Generator Location City: HUNTINGTON PARK
Generator Location State: CA
Generator Location Zip: 90255
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2524 E. 52ND ST.
Generator Mail Street 2: Not reported
Generator Mail City: HUNTINGTON PARK
Generator Mail Zip: 90255
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 023323680JJK
Last Updated Date: 20211214
Shipped Date: 20211203
Received Date: 20211208
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD009520115
Generator Name: L.A. Galvanizing
Generator Location Street Number: Not reported
Generator Location Street 1: 2524 EAST 52ND STREET
Generator Location Street 2: Not reported
Generator Location City: HUNTINGTON PARK
Generator Location State: CA
Generator Location Zip: 90255

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES GALVANIZING CO. (Continued)

1000102020

Generator Mail Street Number: Not reported
Generator Mail Street 1: 2524 EAST 52ND STREET
Generator Mail Street 2: Not reported
Generator Mail City: HUNTINGTON PARK
Generator Mail Zip: 90255
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 019417384JJK
Last Updated Date: 20191002
Shipped Date: 20190508
Received Date: 20190515
Manifest Status: Corrected
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD009520115
Generator Name: Los Angeles Galvanizing Co#
Generator Location Street Number: Not reported
Generator Location Street 1: 2524 E. 52ND ST
Generator Location Street 2: Not reported
Generator Location City: HUNTINGTON PK
Generator Location State: CA
Generator Location Zip: 90255-0000
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2518 E. 52ND ST
Generator Mail Street 2: Not reported
Generator Mail City: HUNTINGTON PARK
Generator Mail Zip: 90255
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 578
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MI S OF BEATTY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES GALVANIZING CO. (Continued)

1000102020

Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:

Manifest Tracking Number: 019419898JJK
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 181
State Waste: Other inorganic solid waste

Transporter:

Manifest Tracking Number: 019419898JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000276295
Transporter Name: Wm Enviroserv

Manifest Tracking Number: 019419898JJK
Transporter Line Number: 2
Transporter EPA ID: CAD982030173
Transporter Name: Ecology Control Industries Inc

Waste Line:

Manifest Tracking Number: 019419898JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN3260
U.S. DOT Description: Un3260, Corrosive Solid, Acidic, Inorganic, N.O.S., 8, Pg Iii
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: CM
Container Type Description: Metal boxes, cartons, cases (including roll offs)
Waste Quantity: 20
Quantity Unit of Measure Code: Y
Quantity Unit of Measure Description: Cubic Yards
Waste Quantity, in Tons: 16.8
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 16.8
Waste Quantity, in Kilograms: 15238.104
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 15238.104
Management Method Code: H039
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES GALVANIZING CO. (Continued)

1000102020

Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

[Click this hyperlink](#) while viewing on your computer to access
10 additional US EManifest: record(s) in the EDR Site Report.

LOS ANGELES CO. HMS:

Name: L A GALVANIZING CO (DEST)
Address: 2524 E 52ND ST
City,State,Zip: HUNTINGTON PARK, CA 90255
Region: LA
Permit Category: I
Facility Id: 002522-102607
Facility Type: 00
Facility Status: Closed
Area: 2D
Permit Number: 000002571
Permit Status: Closed

**314
SW
1/2-1
0.819 mi.
4325 ft.**

**CHRISTENSEN PLATING WORKS
2455 EAST 52ND ST
VERNON, CA 90058**

**CA ENVIROSTOR S111120531
N/A**

**Relative:
Lower
Actual:
192 ft.**

ENVIROSTOR:
Name: CHRISTENSEN PLATING WORKS
Address: 2455 EAST 52ND ST
City,State,Zip: VERNON, CA 90058
Facility ID: 60001485
Status: Inactive - Action Required
Status Date: 06/30/2011
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Jessy Fierro
Supervisor: * Juli Propes
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Orphan Funds
Latitude: 33.99615
Longitude: -118.2279
APN: NONE SPECIFIED
Past Use: METAL PLATING - CHROME, METAL PLATING - OTHER
Potential COC: Chromium III Chromium VI
Confirmed COC: Chromium III Chromium VI

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHRISTENSEN PLATING WORKS (Continued)

S111120531

Potential Description: SOIL
 Alias Name: 60001485
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)
 Completed Date: 06/30/2011
 Comments: Sampling data indicated elevated levels of chromium 6.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Assessment Work Plan
 Completed Date: 01/13/2011
 Comments: Workplan for soil and soil gas sampling approved.

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: PROJECT WIDE
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Access Agreement
 Schedule Due Date: 05/06/2024
 Schedule Revised Date: Not reported

315
 West
 1/2-1
 0.823 mi.
 4345 ft.

REBILT METALIZING
2229 EAST 38TH STREET
VERNON, CA 90058

CA ENVIROSTOR S118757210
N/A

Relative:
Higher
Actual:
207 ft.

ENVIROSTOR:
 Name: REBILT METALIZING
 Address: 2229 EAST 38TH STREET
 City,State,Zip: VERNON, CA 90058
 Facility ID: 60001180
 Status: No Action Required
 Status Date: 05/30/2009
 Site Code: 301353
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 0.8
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Jessy Fierro
 Supervisor: * Juli Propes
 Division Branch: Cleanup Chatsworth
 Assembly: 54
 Senate: 26
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Orphan Funds
 Latitude: 34.00864
 Longitude: -118.2337

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REBILT METALIZING (Continued)

S118757210

APN: NONE SPECIFIED
Past Use: METAL PLATING - CHROME
Potential COC: Tetrachloroethylene (PCE
Confirmed COC: Tetrachloroethylene (PCE
Potential Description: SV
Alias Name: Vernon Discovery
Alias Type: Alternate Name
Alias Name: 301353
Alias Type: Project Code (Site Code)
Alias Name: 60001180
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/22/2009
Comments: Sampling completed; detected low levels of PCE. Based on the sampling data obtained, DTSC determined that we do not need to conduct further sampling at the site.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AZ316
NE
1/2-1
0.827 mi.
4365 ft.

ELECTROMATIC INC
3349 UNION PACIFIC AVE.
LOS ANGELES, CA 90023
Site 2 of 2 in cluster AZ

CA ENVIROSTOR 1000181735
RCRA NonGen / NLR CAD097483523
FINDS
ECHO
CA Site Mitigation

Relative:
Lower

ENVIROSTOR:
Name: ELECTROMATIC, INC. - LOS ANGELES
Address: 3349 UNION PACIFIC AVENUE
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: 71002647
Status: Refer: Other Agency
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: NO

Actual:
196 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTROMATIC INC (Continued)

1000181735

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.01671
Longitude: -118.2072
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD097483523
Alias Type: EPA Identification Number
Alias Name: 110000473470
Alias Type: EPA (FRS #)
Alias Name: 71002647
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

RCRA Listings:

Date Form Received by Agency: 20000113
Handler Name: Electromatic Inc
Handler Address: 3349 Union Pacific Ave
Handler City,State,Zip: LOS ANGELES, CA 90023
EPA ID: CAD097483523
Contact Name: WYMAN WINN
Contact Address: 14025 STAGE RD
Contact City,State,Zip: SANTA FE SPRINGS, CA 90670
Contact Telephone: 562-623-9993
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Other
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 3349 UNION PACIFIC AVE
Mailing City,State,Zip: LOS ANGELES, CA 90023

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ELECTROMATIC INC (Continued)

1000181735

Owner Name:	Not Required
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTROMATIC INC (Continued)

1000181735

Owner/Operator Email: Not reported
Owner/Operator Indicator: Owner
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901
Handler Name: ELECTROMATIC INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20000113
Handler Name: ELECTROMATIC INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19941108
Handler Name: ELECTROMATIC,INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: ELECTROMATIC, INCORPORATED
Federal Waste Generator Description: Large Quantity Generator

Map ID
 Direction
 Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ELECTROMATIC INC (Continued)

1000181735

State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20001012
Handler Name:	ELECTROMATIC, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	332813
NAICS Description:	ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Has the Facility Received Notices of Violations:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTROMATIC INC (Continued)

1000181735

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19990715
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CMCDO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:

Registry ID: 110000473470

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000181735
Registry ID: 110000473470

[DFR URL:](#)

Name: ELECTROMATIC INC
Address: 3349 UNION PACIFIC AVE.
City,State,Zip: LOS ANGELES, CA 90023

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTROMATIC INC (Continued)

1000181735

LA Co. Site Mitig:

Name: ELECTROMATIC INC
Address: 3349 UNION PACIFIC AVE
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: Not reported
Status: Not reported
Site ID: SD0000377
Jurisdiction: State
Case ID: RO0001378
Abated: Yes
Assigned To: Richard Clark
Entered Date: 10/06/2011
Abated Date: Not reported

**BC317
WNW
1/2-1
0.830 mi.
4380 ft.**

**LOS ANGELES USN REPAIR DEPOT
VERNON, CA
Site 1 of 3 in cluster BC**

**CA ENVIROSTOR S107736640
N/A**

**Relative:
Higher**

ENVIROSTOR:

**Actual:
212 ft.**

Name: LOS ANGELES USN REPAIR DEPOT
Address: Not reported
City,State,Zip: VERNON, CA
Facility ID: 80001031
Status: Inactive - Needs Evaluation
Status Date: 07/01/2005
Site Code: Not reported
Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 34.0125
Longitude: -118.2333
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CA99799FA42200
Alias Type: Federal Facility ID
Alias Name: J09CA7395
Alias Type: INPR
Alias Name: 80001031
Alias Type: Envirostor ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES USN REPAIR DEPOT (Continued)

S107736640

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

**BC318
WNW
1/2-1
0.831 mi.
4390 ft.**

**LOS ANGELES U.S.N. REPAIR DEPOT
VERNON, CA
Site 2 of 3 in cluster BC**

**FUDS 1024904056
N/A**

**Relative:
Higher**

FUDS:

**Actual:
212 ft.**

EPA Region: 09
Installation ID: CA99799FA42200
Congressional District Number: 42
Name: LOS ANGELES U.S.N. REPAIR DEPOT
FUDS Number: J09CA7395
City: VERNON
State: CA
County: LOS ANGELES
Object ID: 858
USACE Division: SPD
USACE District: Los Angeles District (SPL)
Status: Properties without projects
Current Owner: Not reported

EMS Map Link:

Eligibility: Eligible
Has Projects: No
NPL Status: Not reported
Project Required: No
Feature Description: N/A
Latitude: 34.0125
Longitude: -118.23333333

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

319
NE
1/2-1
0.832 mi.
4391 ft.

BRONZEWAY PLATING CORP
3432 E 15TH ST
LOS ANGELES, CA 90022

CA ENVIROSTOR
CA CPS-SLIC
CA EMI
CA HWTS
CA NPDES
CA WDS
CA CIWQS
CA CERS

S100582414
N/A

Relative:
Lower

Actual:
193 ft.

ENVIROSTOR:

Name: BRONZEWAY PLATING CORP.
Address: 3432 E. 15TH ST
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: 71002283
Status: No Further Action
Status Date: 09/09/2010
Site Code: 550357
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 3
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * John Geroch
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.01546
Longitude: -118.2057
APN: NONE SPECIFIED
Past Use: METAL PLATING - CHROME
Potential COC: Trichloroethylene (TCE Chromium VI Nickel
Confirmed COC: Chromium VI Nickel Trichloroethylene (TCE
Potential Description: SOIL
Alias Name: CAD009402082
Alias Type: EPA Identification Number
Alias Name: 110000886569
Alias Type: EPA (FRS #)
Alias Name: 550357
Alias Type: Project Code (Site Code)
Alias Name: 71002283
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 06/29/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 12/04/1997
Comments: Inspection report sent on 12/4/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRONZEWAY PLATING CORP (Continued)

S100582414

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 01/08/2004
Comments: Inspection report sent on 1/8/2004

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Acknowledgement of Satisfaction
Completed Date: 09/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/27/2018
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 01/08/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 12/03/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/19/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 01/24/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 09/09/1999
Comments: Referred to local CUPA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 01/31/2000
Comments: Inspection report sent on 1/31/2000

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRONZEWAY PLATING CORP (Continued)

S100582414

Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:

Name: BRONZE-WAY PLATING FACILITY
Address: 3432 EAST 15TH STREET
City,State,Zip: LOS ANGELES, CA
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 02/14/2023
Global Id: T10000020870
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.01553
Longitude: -118.2056
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 1595
File Location: Not reported
Potential Media Affected: Soil, Soil Vapor
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Tetrachloroethylene (PCE), Trichloroethylene (TCE), Arsenic, Chromium VI, Nickel

EPA Region: 9
Coordinate Source: Not reported
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 02/14/2023
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: Not reported
CA Water Watershed Name: Los Angeles River - Los Angeles (412.10)
Dwr Groundwater Subbasin Name: Coastal Plain Of Los Angeles - Central (4-011.04)
Disadvantaged Community: Severely Disadvantaged Community
CA Enviroscreen 3 Score: 96-100% (highest scores)
CA Enviroscreen 4 Score: 95-100% (highest scores)
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History:

The Site was developed for light manufacturing in 1938. The existing industrial building was constructed in 1948, and the building was originally occupied by a paint manufacturing business. In 1950, Sanborn Fire insurance maps indicate that a chemical warehouse occupied the Site. In or about 1973, the subject property was converted to an electroplating and polishing shop with Bronze-Way Plating Corporation as the operator. The company performed metal plating of small components used for furniture, store fixtures, and lamp components, and stored and used large quantities of plating

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRONZEWAY PLATING CORP (Continued)

S100582414

chemicals on the premises. In March 2014, Genesis Engineering & Redevelopment (GE&R) performed a Phase II Investigation to evaluate potential release of VOC and metals to soil and soil vapor in the vicinity of plating lines and the former degreaser. Subsequent site assessments conducted at the site indicated that the soil and soil vapor are impacted with VOCs and metals. VOCs detected in the soil vapor samples include: PCE at concentrations ranging from 953 g/m3 to 9,100 g/m3 TCE with a maximum concentration of 973 g/m3 1,1,1-TCA with a maximum concentration of 5,970 g/m3 1,2-DCA with a maximum concentration of 17 g/m3 1,1-DCE with a maximum concentration of 1,380 g/m3 VOCs detected in the soil samples include: PCE at a concentration of 16 g/kg and 4.8 g/kg TCE, 1,1,1-TCA, 1,2-dichlorobenzene,1,2,3-trichlorobenzene, and 1,2,4-trichlorobenzene Metals detected in the soil samples include: Total chromium at concentrations ranging from 8.3 mg/kg to 24 mg/kg Cr-VI at concentrations ranging from 0.23 mg/kg to 0.31 mg/kg On March 29, 2023, the Regional Board a CWC section 13267 Order to the property owner, requiring full assessment of the site and complete delineation of impacts to soil and soil vapor. After the property owner submitted a site assessment work plan, the Regional Board approved the work plan on October 18, 2023. On December 13, 2023, the consultant sent a letter to the Regional Board, indicating that Bronze-Way is no longer an operating business, has no assets, and currently lacks the ability to fund the work needed to comply with the Order. Bronze-Way is actively working on securing funding to perform the directives of the Order through its historic insurance policies. The work plan yet to be implemented.

[Click here to access the California GeoTracker records for this facility:](#)

EMI:

Name: BRONZE-WAY PLATING CORP
Address: 3432 E 15TH ST
City,State,Zip: LOS ANGELES, CA 900223823
Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 11174
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: BRONZE-WAY PLATING CORP
Address: 3432 E 15TH ST
City,State,Zip: LOS ANGELES, CA 900223823
Year: 1990
County Code: 19
Air Basin: SC

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRONZEWAY PLATING CORP (Continued)

S100582414

Facility ID: 11174
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: BRONZEWAY PLATING CORP
Address: 3432 E 15TH ST
City,State,Zip: LOS ANGELES, CA 900223823
Year: 1993
County Code: 19
Air Basin: SC
Facility ID: 11174
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Name: BRONZEWAY PLATING CORP
Address: 3432 E 15TH ST
City,State,Zip: LOS ANGELES, CA 900223823
Year: 1995
County Code: 19
Air Basin: SC
Facility ID: 11174
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Name: BRONZEWAY PLATING CORP
Address: 3432 E 15TH ST
City,State,Zip: LOS ANGELES, CA 900223823

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRONZEWAY PLATING CORP (Continued)

S100582414

Year: 1996
County Code: 19
Air Basin: SC
Facility ID: 11174
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Name: BRONZEWAY PLATING CORP
Address: 3432 E 15TH ST
City,State,Zip: LOS ANGELES, CA 900223823
Year: 1997
County Code: 19
Air Basin: SC
Facility ID: 11174
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: BRONZEWAY PLATING CORP
Address: 3432 E 15TH ST
City,State,Zip: LOS ANGELES, CA 900223823
Year: 1998
County Code: 19
Air Basin: SC
Facility ID: 11174
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRONZEWAY PLATING CORP (Continued)

S100582414

Name: BRONZEWAY PLATING CORP
Address: 3432 E 15TH ST
City,State,Zip: LOS ANGELES, CA 900223823
Year: 1999
County Code: 19
Air Basin: SC
Facility ID: 11174
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: BRONZEWAY PLATING CORP
Address: 3432 E 15TH ST
City,State,Zip: LOS ANGELES, CA 900223823
Year: 2000
County Code: 19
Air Basin: SC
Facility ID: 11174
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: BRONZEWAY PLATING CORP
Address: 3432 E 15TH ST
City,State,Zip: LOS ANGELES, CA 900223823
Year: 2001
County Code: 19
Air Basin: SC
Facility ID: 11174
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRONZEWAY PLATING CORP (Continued)

S100582414

Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: BRONZEWAY PLATING CORP
Address: 3432 E 15TH ST
City,State,Zip: LOS ANGELES, CA 900223823
Year: 2002
County Code: 19
Air Basin: SC
Facility ID: 11174
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: BRONZEWAY PLATING CORP
Address: 3432 E 15TH ST
City,State,Zip: LOS ANGELES, CA 900223823
Year: 2003
County Code: 19
Air Basin: SC
Facility ID: 11174
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: BRONZEWAY PLATING CORP
Address: 3432 E 15TH ST
City,State,Zip: LOS ANGELES, CA 900223823
Year: 2004
County Code: 19
Air Basin: SC
Facility ID: 11174
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.0501
Reactive Organic Gases Tons/Yr: 0.03

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRONZEWAY PLATING CORP (Continued)

S100582414

Carbon Monoxide Emissions Tons/Yr: 0.1671
NOX - Oxides of Nitrogen Tons/Yr: 0.39
SOX - Oxides of Sulphur Tons/Yr: 0.002453
Particulate Matter Tons/Yr: 0.0744453
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.04

Name: BRONZEWAY PLATING CORP
Address: 3432 E 15TH ST
City,State,Zip: LOS ANGELES, CA 900223823
Year: 2005
County Code: 19
Air Basin: SC
Facility ID: 11174
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .02157
Reactive Organic Gases Tons/Yr: .012212547
Carbon Monoxide Emissions Tons/Yr: .1772
NOX - Oxides of Nitrogen Tons/Yr: .2945
SOX - Oxides of Sulphur Tons/Yr: .0016
Particulate Matter Tons/Yr: .02295
Part. Matter 10 Micrometers and Smllr Tons/Yr:.0206658

HWTS:

Name: KING DIESEL INC
Address: 3432 E 15TH STREET
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90023
EPA ID: CAC003214800
Inactive Date: 04/30/2023
Create Date: 01/29/2023
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3432 E 15TH STREET
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELE, CA 90023
Owner Name: JUAN M PLACEREZ
Owner Address: 1025 WESTMONT DR
Owner Address 2: Not reported
Owner City,State,Zip: ALHAMBRA, CA 91803
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: JUAN M PLACEREZ
Contact Address: 3432 E 15TH STREET
Contact Address 2: Not reported
City,State,Zip: LOS ANGELE, CA 90023
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: Temporary
Category: State
Latitude: 34.015764679999997
Longitude: -118.20563396

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRONZEWAY PLATING CORP (Continued)

S100582414

NPDES:

Name: BRONZE WAY PLATING
Address: 3432 E 15TH ST
City,State,Zip: LOS ANGELES, CA 90023
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19NEC003165
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 07/16/2018
Operator Name: Bronze Way Plating
Operator Address: 3432 E 15th St
Operator City: Los Angeles
Operator State: California
Operator Zip: 90023

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 189115
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19NEC003165
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 04/19/2017
Processed Date: 04/03/1992
Status: Active
Status Date: 04/19/2017
Place Size: 25300
Place Size Unit: SqFt

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRONZEWAY PLATING CORP (Continued)

S100582414

Contact:	Oscar Malkhoo
Contact Title:	Environmental Engineer
Contact Phone:	562-221-0718
Contact Phone Ext:	Not reported
Contact Email:	omalkhoo@verizon.net
Operator Name:	Bronze Way Plating
Operator Address:	3432 E 15th St
Operator City:	Los Angeles
Operator State:	California
Operator Zip:	90023
Operator Contact:	Fiyodor Mikhael Fard
Operator Contact Title:	VP
Operator Contact Phone:	323-266-6933
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	fiyodorm@bronzeway.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	562-221-0718
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	La River
Certifier:	Fiyodor Mikhael
Certifier Title:	VP
Certification Date:	19-APR-17
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	189115
Order Number:	97-03-DWQ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRONZEWAY PLATING CORP (Continued)

S100582414

Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19NEC003165
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/03/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Bronze Way Plating
Discharge Address:	3432 E 15th St
Discharge City:	Los Angeles
Discharge State:	California
Discharge Zip:	90023
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRONZEWAY PLATING CORP (Continued)

S100582414

Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	BRONZEWAY PLATING CORP
Address:	3432 E. 15TH STREET
City:	LOS ANGELES
Facility ID:	4 19I003276
Facility Type:	Not reported
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	4
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	BRONZEWAY PLATING CORP
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Not reported
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRONZEWAY PLATING CORP (Continued)

S100582414

dairy waste ponds.

CIWQS:

Name: Bronze Way Plating
Address: 3432 E 15TH ST
City,State,Zip: LOS ANGELES, CA 90023
Agency: Bronze Way Plating
Agency Address: 3432 E 15th St, Los Angeles, CA 90023
Place/Project Type: Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS: 3471
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19NEC003165
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/03/1992
Termination Date: 12/12/2017
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.01577
Longitude: -118.20556

CERS:

Name: BRONZE-WAY PLATING FACILITY
Address: 3432 EAST 15TH STREET
City,State,Zip: LOS ANGELES, CA
Site ID: 875435
CERS ID: T10000020870
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: PAUL CHO - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

320
NNE
1/2-1
0.835 mi.
4407 ft.

SEEWACK PROPERTY
3136 EAST 11TH STREET
LOS ANGELES, CA 90023

CA ENVIROSTOR **S101480863**
CA VCP **N/A**

Relative:
Higher
Actual:
224 ft.

ENVIROSTOR:
Name: SEEWACK PROPERTY
Address: 3136 EAST 11TH STREET
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: 19350469
Status: Certified
Status Date: 02/06/1998
Site Code: 300362
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 3
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: * Sayareh Amirebrahimi
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: Voluntary Agreement - Standard Voluntary Agreement
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.01938
Longitude: -118.2116
APN: 5169-006-014, 5169006014
Past Use: DEGREASING FACILITY
Potential COC: * HALOGENATED SOLVENTS
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: ART MOVERS INC
Alias Type: Alternate Name
Alias Name: 5169-006-014
Alias Type: APN
Alias Name: 5169006014
Alias Type: APN
Alias Name: 110033610126
Alias Type: EPA (FRS #)
Alias Name: 300362
Alias Type: Project Code (Site Code)
Alias Name: 19350469
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 12/21/1998
Comments: Transition to Chapter 6.5 - Amendment to the existing Removal Action Agreement, Docket No. HAS 94/95-016 signed by the RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEEWACK PROPERTY (Continued)

S101480863

Completed Date: 12/13/1994
Comments: The Department entered into an Agreement with the Project Proponent to conduct a Removal Action at the Seewack Property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 09/27/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 02/06/1998
Comments: Shallow soil remediation (Soil Vapor Extraction) under Removal Action Agreement Docket No. HSA 94/95-016 was completed when the 12/19/97 "Verification Sampling Report of Completion" was approved on 2/6/98. However, additional remedial investigation will be conducted under a modification of the RA Agreement to determine whether the property has impacted the underlying groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/24/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 09/28/1995
Comments: DTSC adopted the Engineering Evaluation Cost Analysis and Removal Action Design/Implementation Workplan for the Seewack site. The CEQA documents for the subject project were also filed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/06/1994
Comments: The Department completed review of the PEA. Based on the information provided in the PEA report, the Department concurred with the recommendation that "Further Action" was warranted at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/04/1993
Comments: MERIDITH/BOLI, MASCO'S CONSULTANT SUBMITTED TO THE DEPT. A LETTER OF INTENT TO CONDUCT A PEA ON MAY 20, 1993. LETTER INDICATES SITE WAS USED FOR THE MFG OF PLUMBING FIXTURES. DURING THE COURSE OF OPERATION, VAPOR DEGREASER WAS SOURCE OF RELEASE RESULTING IN TCE AND PCE SOIL CONTAMINATION. 9x12x8 AREA BENEATH DEGREASER WAS EXCAVATED, CONTAMINATION STILL PRESENT.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEEWACK PROPERTY (Continued)

S101480863

Completed Date: 12/24/1999
Comments: A Removal Action (Soil Remediation) was completed and a Post Remediation RI/FS Report completed and approved on 12/24/99. The site is closed.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: SEEWACK PROPERTY
Address: 3136 EAST 11TH STREET
City,State,Zip: LOS ANGELES, CA 90023
Facility ID: 19350469
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 3
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: * Sayareh Amirebrahimi
Division Branch: Cleanup Chatsworth
Site Code: 300362
Assembly: 54
Senate: 26
Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement
Status: Certified
Status Date: 02/06/1998
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.01938 / -118.2116
APN: 5169-006-014, 5169006014
Past Use: DEGREASING FACILITY
Potential COC: 10003
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: ART MOVERS INC
Alias Type: Alternate Name
Alias Name: 5169-006-014
Alias Type: APN
Alias Name: 5169006014
Alias Type: APN
Alias Name: 110033610126
Alias Type: EPA (FRS #)
Alias Name: 300362
Alias Type: Project Code (Site Code)
Alias Name: 19350469
Alias Type: Envirostor ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEEWACK PROPERTY (Continued)

S101480863

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 12/21/1998
Comments: Transition to Chapter 6.5 - Amendment to the existing Removal Action Agreement, Docket No. HAS 94/95-016 signed by the RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 12/13/1994
Comments: The Department entered into an Agreement with the Project Proponent to conduct a Removal Action at the Seewack Property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 09/27/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 02/06/1998
Comments: Shallow soil remediation (Soil Vapor Extraction) under Removal Action Agreement Docket No. HSA 94/95-016 was completed when the 12/19/97 "Verification Sampling Report of Completion" was approved on 2/6/98. However, additional remedial investigation will be conducted under a modification of the RA Agreement to determine whether the property has impacted the underlying groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/24/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 09/28/1995
Comments: DTSC adopted the Engineering Evaluation Cost Analysis and Removal Action Design/Implementation Workplan for the Seewack site. The CEQA documents for the subject project were also filed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/06/1994
Comments: The Department completed review of the PEA. Based on the information provided in the PEA report, the Department concurred with the recommendation that "Further Action" was warranted at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEEWACK PROPERTY (Continued)

S101480863

Completed Date: 06/04/1993
 Comments: MERIDITH/BOLI, MASCO'S CONSULTANT SUBMITTED TO THE DEPT. A LETTER OF INTENT TO CONDUCT A PEA ON MAY 20, 1993. LETTER INDICATES SITE WAS USED FOR THE MFG OF PLUMBING FIXTURES. DURING THE COURSE OF OPERATION, VAPOR DEGREASER WAS SOURCE OF RELEASE RESULTING IN TCE AND PCE SOIL CONTAMINATION. 9x12x8 AREA BENEATH DEGREASER WAS EXCAVATED, CONTAMINATION STILL PRESENT.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Remedial Investigation / Feasibility Study
 Completed Date: 12/24/1999
 Comments: A Removal Action (Soil Remediation) was completed and a Post Remediation RI/FS Report completed and approved on 12/24/99. The site is closed.

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

**BD321
 WNW
 1/2-1
 0.837 mi.
 4417 ft.**

**VERNON PERCHLORATE
 SACO ST
 VERNON, CA 90058**

**CA ENVIROSTOR S120052862
 CA VCP N/A**

Site 1 of 2 in cluster BD

**Relative:
 Higher
 Actual:
 209 ft.**

ENVIROSTOR:
 Name: VERNON PERCHLORATE
 Address: SACO ST
 City,State,Zip: VERNON, CA 90058
 Facility ID: 60002462
 Status: Active
 Status Date: 12/13/2016
 Site Code: 301974
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Agreement
 Acres: 20
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Ali Hobballah
 Supervisor: Scarlett Zhai
 Division Branch: Southern California Schools & Brownfields Outreach
 Assembly: 54
 Senate: 26
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Other Non-Military Funds
 Latitude: 34.01029
 Longitude: -118.2340
 APN: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON PERCHLORATE (Continued)

S120052862

Past Use: AGRICULTURAL - LIVESTOCK, MANUFACTURING - OTHER
Potential COC: Perchlorate
Confirmed COC: Perchlorate
Potential Description: AQUI, OTH, SOIL, UE, WELL
Alias Name: 300461
Alias Type: Site Code - Historical
Alias Name: 301371
Alias Type: Project Code (Site Code)
Alias Name: 301974
Alias Type: Project Code (Site Code)
Alias Name: 60002462
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/05/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/13/2023
Comments: Annual cost estimate letter was sent to the proponent on 9/13/2023.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 04/19/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consultative Service Agreement
Completed Date: 01/29/2017
Comments: submitted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consultative Service Agreement
Completed Date: 12/27/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consultative Service Agreement
Completed Date: 04/08/2011
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON PERCHLORATE (Continued)

S120052862

Completed Document Type: Fieldwork
Completed Date: 04/21/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/29/2010
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Workplan
Completed Date: 07/16/2019
Comments: concurred

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 11/07/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Treatability Study Workplan
Completed Date: 11/27/2019
Comments: concurrence

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/20/2019
Comments: concurred

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/01/2021
Comments: concur

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/15/2020
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Reimbursement Agreement
Completed Date: 07/01/2019
Comments: active

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/03/2022
Comments: DTSC provided the annual estimated cost letter on 10/3/2022.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON PERCHLORATE (Continued)

S120052862

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: DTSC PM conducted project management activities in FY 22-23.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Reimbursement Agreement
Completed Date: 05/23/2022
Comments: The agreement amendment was signed by both parties on 5/23/2022.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/21/2023
Comments: Remedy construction was completed in Dec. 2022, and proponent notified DTSC about its normal operation status on 2/21/2023.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/20/2022
Comments: DTSC completed its review of the report and accepted it as is.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/23/2011
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 06/11/2019
Comments: concurrence

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 08/14/2019
Comments: concurrence

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/11/2019
Comments: no document just review and discuss

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/17/2019
Comments: concurred completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON PERCHLORATE (Continued)

S120052862

Completed Document Type: Public Notice
Completed Date: 07/17/2019
Comments: concurred

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 03/23/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: InterAgency Agreement
Completed Date: 12/14/2018
Comments: finalized

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2020
Comments: Cost estimate and letter sent to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 10/12/2019
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/21/2022
Comments: DTSC PM discussed the UIC site with WRD representative at a site walk on 6/21/2022. WRD indicated this site is likely not connected to the perchlorate plume subject to treatment in this Vernon Perchlorate project. DTSC will schedule a tour with contractor to the UIC site later, and the effort will be the under a different project "Vernon Perchlorate Discovery".

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/19/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/02/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/30/2017
Comments: contaminated needs to find source

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON PERCHLORATE (Continued)

S120052862

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/04/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 07/14/2019
Comments: concurred

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/14/2009
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/14/2011
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/12/2011
Comments: accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/30/2020
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/21/2010
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/28/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Completion Report
Completed Date: 10/17/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON PERCHLORATE (Continued)

S120052862

Completed Date: 12/27/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed with O&M
Completed Date: 06/26/2023
Comments: DTSC completed its review and has no comments on the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Manual
Completed Date: 07/05/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/05/2023
Comments: DTSC conditionally approved the tech memos provided the comments will be addressed in the final report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/03/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/29/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/03/2023
Comments: Completed site visit.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 03/26/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 05/20/2021
Comments: concurrence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON PERCHLORATE (Continued)

S120052862

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/29/2022
Comments: Field work completed on 9/28/2022, and field report uploaded.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/12/2023
Comments: DTSC completed its review and has no comments on the reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 03/13/2021
Comments: concurred

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Treatability Study Report
Completed Date: 09/30/2020
Comments: Report Completed, uploaded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/17/2021
Comments: concurred

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 04/20/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/12/2020
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON PERCHLORATE (Continued)

S120052862

VCP:

Name: VERNON PERCHLORATE
Address: SACO ST
City,State,Zip: VERNON, CA 90058
Facility ID: 60002462
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 20
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Ali Hobballah
Supervisor: Scarlett Zhai
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 301974
Assembly: 54
Senate: 26
Special Programs Code: Not reported
Status: Active
Status Date: 12/13/2016
Restricted Use: NO
Funding: Other Non-Military Funds
Lat/Long: 34.01029 / -118.2340
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - LIVESTOCK, MANUFACTURING - OTHER
Potential COC: 30017
Confirmed COC: 30017
Potential Description: AQUI, OTH, SOIL, UE, WELL
Alias Name: 300461
Alias Type: Site Code - Historical
Alias Name: 301371
Alias Type: Project Code (Site Code)
Alias Name: 301974
Alias Type: Project Code (Site Code)
Alias Name: 60002462
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/05/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/13/2023
Comments: Annual cost estimate letter was sent to the proponent on 9/13/2023.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 04/19/2024
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON PERCHLORATE (Continued)

S120052862

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consultative Service Agreement
Completed Date: 01/29/2017
Comments: submitted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consultative Service Agreement
Completed Date: 12/27/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consultative Service Agreement
Completed Date: 04/08/2011
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/21/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/29/2010
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Workplan
Completed Date: 07/16/2019
Comments: concurred

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 11/07/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Treatability Study Workplan
Completed Date: 11/27/2019
Comments: concurrence

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON PERCHLORATE (Continued)

S120052862

Completed Date: 07/20/2019
Comments: concurred

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/01/2021
Comments: concur

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/15/2020
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Reimbursement Agreement
Completed Date: 07/01/2019
Comments: active

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/03/2022
Comments: DTSC provided the annual estimated cost letter on 10/3/2022.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: DTSC PM conducted project management activities in FY 22-23.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Reimbursement Agreement
Completed Date: 05/23/2022
Comments: The agreement amendment was signed by both parties on 5/23/2022.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/21/2023
Comments: Remedy construction was completed in Dec. 2022, and proponent notified DTSC about its normal operation status on 2/21/2023.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/20/2022
Comments: DTSC completed its review of the report and accepted it as is.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/23/2011
Comments: done

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON PERCHLORATE (Continued)

S120052862

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 06/11/2019
Comments: concurrence

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 08/14/2019
Comments: concurrence

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/11/2019
Comments: no document just review and discuss

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/17/2019
Comments: concurred completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/17/2019
Comments: concurred

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 03/23/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: InterAgency Agreement
Completed Date: 12/14/2018
Comments: finalized

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2020
Comments: Cost estimate and letter sent to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 10/12/2019
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON PERCHLORATE (Continued)

S120052862

Completed Date: 06/21/2022
Comments: DTSC PM discussed the UIC site with WRD representative at a site walk on 6/21/2022. WRD indicated this site is likely not connected to the perchlorate plume subject to treatment in this Vernon Perchlorate project. DTSC will schedule a tour with contractor to the UIC site later, and the effort will be the under a different project "Vernon Perchlorate Discovery".

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/19/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/02/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/30/2017
Comments: contaminated needs to find source

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/04/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 07/14/2019
Comments: concurred

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/14/2009
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/14/2011
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/12/2011
Comments: accepted

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON PERCHLORATE (Continued)

S120052862

Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/30/2020
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/21/2010
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/28/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Completion Report
Completed Date: 10/17/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/27/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed with O&M
Completed Date: 06/26/2023
Comments: DTSC completed its review and has no comments on the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Manual
Completed Date: 07/05/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/05/2023
Comments: DTSC conditionally approved the tech memos provided the comments will be addressed in the final report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON PERCHLORATE (Continued)

S120052862

Completed Date: 10/03/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/29/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/03/2023
Comments: Completed site visit.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 03/26/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 05/20/2021
Comments: concurrence

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/29/2022
Comments: Field work completed on 9/28/2022, and field report uploaded.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/12/2023
Comments: DTSC completed its review and has no comments on the reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 03/13/2021
Comments: concurred

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Treatability Study Report
Completed Date: 09/30/2020
Comments: Report Completed, uploaded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/17/2021
Comments: concurred

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERNON PERCHLORATE (Continued)

S120052862

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 04/20/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/12/2020
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

BC322
WNW
1/2-1
0.838 mi.
4423 ft.

MYSTREE,INC
2115 E 27TH ST
VERNON, CA 90058
Site 3 of 3 in cluster BC

CA ENVIROSTOR **S11875214**
CA CERS **N/A**

Relative:
Higher

Actual:
213 ft.

ENVIROSTOR:
Name: NEW STAR
Address: 2115 EAST 27TH STREET
City,State,Zip: VERNON, CA 90058
Facility ID: 60001207
Status: No Action Required
Status Date: 05/30/2009
Site Code: 301353
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 2.8
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Jessy Fierro
Supervisor: * Juli Propes
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Orphan Funds
Latitude: 34.01315

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MYSTREE,INC (Continued)

S118757214

Longitude: -118.2332
APN: NONE SPECIFIED
Past Use: UNKNOWN
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: 301353
Alias Type: Project Code (Site Code)
Alias Name: 60001207
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/22/2009
Comments: DTSC conducted soil and soil gas sampling. Sampling data did not indicate a release of hazardous waste.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS:

Name: MYSTREE,INC
Address: 2115 E 27TH ST
City,State,Zip: VERNON, CA 90058
Site ID: 775652
CERS ID: 10942303
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 775652
Site Name: MYSTREE,INC
Violation Date: 01-22-2024
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 01/22/2024. RECORDS OF EMPLOYEE INITIAL AND ANNUAL TRAINING IN SAFETY PROCEDURES IN THE EVENT OF A RELEASE OR THREATENED RELEASE WERE NOT OBSERVED ONSITE DURING INSPECTION. PROVIDE ALL EMPLOYEES WITH REQUIRED TRAINING THAT INCLUDES SAFE HANDLING OF HAZARDOUS MATERIALS, EMERGENCY RESPONSE PROCEDURES, AND PROPER USE OF RESPONSE EQUIPMENT. MAINTAIN RECORDS OF TRAINING AVAILABLE FOR THREE YEARS.
Violation Division: Vernon Health & Environmental Control Department
Violation Program: HMRRP
Violation Source: CERS,

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MYSTREE,INC (Continued)

S118757214

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Vernon Health & Environmental Control Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:

Site ID: 775652
Facility Name: MYSTREE,INC
Env Int Type Code: HMBP
Program ID: 10942303
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.013370
Longitude: -118.233260

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2115 EAST 27TH STREET
Affiliation City: VERNON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: JENNIFER LEE
Entity Title: GENERAL MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Jennifer Lee
Entity Title: Not reported
Affiliation Address: 2115 E 27th St
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: MYSTREE,INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

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Database(s)

EDR ID Number
EPA ID Number

MYSTREE,INC (Continued)

S118757214

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Vernon Health & Env Control
Entity Title: Not reported
Affiliation Address: 4305 Santa Fe Avenue
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: (323) 826-1448,

Affiliation Type Desc: Document Preparer
Entity Name: JENNIFER LEE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: JOSEPH KIM
Entity Title: Not reported
Affiliation Address: 2115 E 27th St
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (213) 820-9172,

Affiliation Type Desc: Operator
Entity Name: Jennifer Lee
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 973-2600,

Affiliation Type Desc: Property Owner
Entity Name: Joseph Kim
Entity Title: Not reported
Affiliation Address: 2115 E 27th St
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (213) 820-9172,

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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

323
SSE
1/2-1
0.841 mi.
4443 ft.

Relative:
Lower

Actual:
180 ft.

PECHINEY CAST PLATE
3200 FRUITLAND AVE
VERNON, CA 90058

RCRA-SQG **1001486857**
CA RESPONSE **CAR000052142**
CA ENVIROSTOR
CA DEED
PADS
E MANIFEST
CA Cortese
CA HWTS
CA HAZNET
CA WDS
CA CIWQS

RCRA Listings:

Date Form Received by Agency:	20220325
Handler Name:	Pechiney Cast Plate
Handler Address:	Fruitland Ave
Handler City,State,Zip:	VERNON, CA 90058-3718
EPA ID:	CAR000052142
Contact Name:	DAVID CLINE
Contact Address:	DAYBREAK PARKWAY
Contact City,State,Zip:	SOUTH JORDAN, UT 84095
Contact Telephone:	801-204-2257
Contact Fax:	Not reported
Contact Email:	DAVID.CLINE@RIOTINTO.COM
Contact Title:	PRESIDENT
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2021
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	INNOVATION
Mailing City,State,Zip:	IRVINE, CA 92617
Owner Name:	Pechiney Cast Plate Inc.
Owner Type:	Private
Operator Name:	Pechiney Cast Plate Inc
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline

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EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220629
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2021

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	D022
Waste Description:	Chloroform
Waste Code:	D039

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Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Waste Description: Tetrachloroethylene

Waste Code: D040
Waste Description: Trichloroethylene

Waste Code: F001
Waste Description: The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichlorethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F003
Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F005
Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: PECHINEY CAST PLATE
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 58447
Owner/Operator City,State,Zip: VERNON, CA 90058-3718
Owner/Operator Telephone: 323-584-1900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PECHINEY CAST PLATE, INC
Legal Status: Private
Date Became Current: 20130220
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	PECHINEY CAST PLATE INC
Legal Status:	Private
Date Became Current:	20130220
Date Ended Current:	Not reported
Owner/Operator Address:	4700 DAYBREAK PARKWAY
Owner/Operator City,State,Zip:	SOUTH JORDAN, UT 84095
Owner/Operator Telephone:	801-204-2257
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DAVE.CLINE@RIOTINTO.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PECHINEY CAST PLATE INC
Legal Status:	Private
Date Became Current:	19990920
Date Ended Current:	Not reported
Owner/Operator Address:	4700 DAYBREAK PKWY
Owner/Operator City,State,Zip:	SOUTH JORDAN, UT 84095
Owner/Operator Telephone:	801-204-2251
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	PECHINEY CAST PLATE INC
Legal Status:	Private
Date Became Current:	20130220
Date Ended Current:	Not reported
Owner/Operator Address:	4700 DAYBREAK PARKWAY
Owner/Operator City,State,Zip:	SOUTH JORDAN, UT 84095
Owner/Operator Telephone:	801-204-2257
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DAVE.CLINE@RIOTINTO.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PECHINEY CAST PLATE INC.
Legal Status:	Private
Date Became Current:	19990920
Date Ended Current:	Not reported
Owner/Operator Address:	4700 DAYBREAK PARKWAY
Owner/Operator City,State,Zip:	SOUTH JORDAN, UT 84095
Owner/Operator Telephone:	801-204-2257
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DAVE.CLINE@RIOTINTO.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	WILLIAM J ADAMS
Legal Status:	Private
Date Became Current:	20130220
Date Ended Current:	Not reported

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Site

Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PECHINEY CAST PLATE INC.
Legal Status:	Private
Date Became Current:	19990920
Date Ended Current:	Not reported
Owner/Operator Address:	4700 DAYBREAK PARKWAY
Owner/Operator City,State,Zip:	SOUTH JORDAN, UT 84095
Owner/Operator Telephone:	801-204-2257
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DAVE.CLINE@RIOTINTO.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PECHINEY CAST PLATE INC.
Legal Status:	Private
Date Became Current:	19990920
Date Ended Current:	Not reported
Owner/Operator Address:	4700 DAYBREAK PARKWAY
Owner/Operator City,State,Zip:	SOUTH JORDAN, UT 84095
Owner/Operator Telephone:	801-204-2257
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DAVE.CLINE@RIOTINTO.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PECHINEY CAST PLATE, INC.
Legal Status:	Private
Date Became Current:	19990920
Date Ended Current:	Not reported
Owner/Operator Address:	4700 DAYBREAK PARKWAY
Owner/Operator City,State,Zip:	SOUTH JORDAN, UT 84095
Owner/Operator Telephone:	801-204-2257
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PECHINEY CAST PLATE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 58447
Owner/Operator City,State,Zip:	VERNON, CA 90058-3718
Owner/Operator Telephone:	323-584-1900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	PECHINEY CAST PLATE INC

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Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Legal Status: Private
Date Became Current: 20130220
Date Ended Current: Not reported
Owner/Operator Address: 4700 DAYBREAK PARKWAY
Owner/Operator City,State,Zip: SOUTH JORDAN, UT 84095
Owner/Operator Telephone: 801-204-2257
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: DAVE.CLINE@RIOTINTO.COM

Historic Generators:

Receive Date: 20140301
Handler Name: PECHINEY CAST PLATE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160225
Handler Name: PECHINEY CAST PLATE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180206
Handler Name: PECHINEY CAST PLATE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220325
Handler Name: PECHINEY CAST PLATE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

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EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	19990930
Handler Name:	PECHINEY CAST PLATE
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19990930
Handler Name:	PECHINEY CAST PLATE
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20220324
Handler Name:	PECHINEY CAST PLATE
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	331524
NAICS Description:	ALUMINUM FOUNDRIES (EXCEPT DIE-CASTING)

Has the Facility Received Notices of Violations:

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	20030326
Actual Return to Compliance Date:	20030828
Return to Compliance Qualifier:	Documented

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Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030630
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	RSARA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	20030326
Actual Return to Compliance Date:	20030828
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030513
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	RHOLL
Enforcement Responsible Sub-Organization:	Not reported

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Site

Database(s)

EDR ID Number
 EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20030326
Actual Return to Compliance Date:	20030828
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030513
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	RHOLL
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported

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Database(s)

EDR ID Number
 EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20030326
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	RHOLL
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030828
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20030326
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	RHOLL
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030828
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Former Citation:	Not reported
Evaluation Date:	20030326
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	RHOLL
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030828
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20230302
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	DFERN
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

RESPONSE:

Name:	PECHINEY
Address:	3200 FRUITLAND AVENUE
City,State,Zip:	VERNON, CA 90058
Facility ID:	60001187
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	26.9
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Jovairia Loan
Supervisor:	Gregory Shaffer
Division Branch:	Cleanup Chatsworth
Site Code:	301736
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	54
Senate:	26
Special Program Status:	Not reported
Status:	Active
Status Date:	10/27/2009
Restricted Use:	YES
Funding:	Responsible Party
Latitude:	33.99666
Longitude:	-118.2108
APN:	NONE SPECIFIED
Past Use:	MANUFACTURING - METAL, METAL PLATING - OTHER, TRANSPORTATION - WAREHOUSING, METAL PLATING - OTHER, METAL PLATING - OTHER

Map ID
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PECHINEY CAST PLATE (Continued)

1001486857

Potential COC : Polychlorinated biphenyls (PCBs Trichloroethylene (TCE
1,2-Dichloroethane (EDC Chloroethane 1,1,2-Trichloroethane
1,3,5-Trimethylbenzene
Confirmed COC: 1,2-Dichloroethane (EDC Polychlorinated biphenyls (PCBs
Trichloroethylene (TCE Chloroethane 1,3,5-Trimethylbenzene 30564-NO
Potential Description: AQUI, SOIL, SV, OTH, OTH, OTH, OTH, SV
Alias Name: CAR000052142
Alias Type: EPA Identification Number
Alias Name: CAR000336438
Alias Type: EPA Identification Number
Alias Name: 301396
Alias Type: Project Code (Site Code)
Alias Name: 301732
Alias Type: Project Code (Site Code)
Alias Name: 301736
Alias Type: Project Code (Site Code)
Alias Name: 60001187
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 05/09/2012
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 06/30/2010
Comments: Order was executed
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/01/2024
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/01/2024
Comments: Not reported
Completed Area Name: Alcoa Pechiney GW & SVE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/05/2023
Comments: Not reported
Completed Area Name: Boyle's LLC - Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/05/2023
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

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PECHINEY CAST PLATE (Continued)

1001486857

Completed Document Type: Pre-HARP Form
Completed Date: 02/14/2024
Comments: Not reported

Completed Area Name: Cape Ann - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/05/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/01/2024
Comments: Not reported

Completed Area Name: Alcoa - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 02/29/2016
Comments: VCA for Pechiney North fully executed

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 01/10/2016
Comments: VCA signed.

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2020
Comments: CE letter issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/11/2015
Comments: Not reported

Completed Area Name: Alcoa - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/17/2016
Comments: Annual DTSC Oversight Cost Estimate

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/03/2017
Comments: 2017-2018 Annual Oversight Cost Estimate

Completed Area Name: Alcoa - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/03/2017
Comments: 2017-2018 Annual Oversight Cost Estimate

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PECHINEY CAST PLATE (Continued)

1001486857

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2016
Comments: Annual DTSC Oversight Cost Estimate

Completed Area Name: Cape Ann - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/09/2023
Comments: Not reported

Completed Area Name: Phase I North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan Amendment
Completed Date: 06/20/2013
Comments: Not reported

Completed Area Name: Alcoa Pechiney OU-2 Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 03/14/2014
Comments: Not reported

Completed Area Name: Phase I North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed: Operating Properly & Successfully
Completed Date: 06/12/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/03/2016
Comments: completed

Completed Area Name: Alcoa Pechiney OU-2 Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/28/2015
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/30/2012
Comments: Quaterly Status Report

Completed Area Name: Alcoa Pechiney OU-2 Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 10/14/2014
Comments: Ongoing monitoring. No letter issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan

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PECHINEY CAST PLATE (Continued)

1001486857

Completed Date: 08/24/2020
Comments: Pulsed operation started and the data comparison will be provided in the 2020 annual report. No letter issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 06/18/2019
Comments: Finalized.

Completed Area Name: Alcoa Pechiney OU-2 Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/22/2020
Comments: Geo reviewed GW Response Plan for O&M. Did not have any comment. Ongoing GW Monitoring. No Letter issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 12/15/2020
Comments: Not reported

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/27/2019
Comments: Ongoing monitoring. No letter issued.

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/15/2019
Comments: DTSC approved the Bioventing Work plan.

Completed Area Name: Alcoa - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 12/29/2020
Comments: O&M Plan for North Pechiney approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/12/2019
Comments: Ongoing GW monitoring. No formal letter issued.

Completed Area Name: Phase I North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/08/2016
Comments: Ongoing SVE Operation. No letter issued.

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 10/23/2018

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PECHINEY CAST PLATE (Continued)

1001486857

Comments: DTSC sent the letter but received no response.

Completed Area Name: Phase I North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/30/2017
Comments: On-going SVE Operation. No letter issued.

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/28/2019
Comments: Report and data reviewed.

Completed Area Name: Alcoa - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 08/09/2021
Comments: SVE Report reviewed and commentd. Ongoing SVE monitoring.

Completed Area Name: Alcoa Pechiney OU-2 Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 08/05/2020
Comments: Response Plan approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/12/2021
Comments: DTSC does not have more comments. Ongoing monitoring. No letter issued.

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 01/04/2021
Comments: O&M Plan for South Pechiney approved.

Completed Area Name: Phase III & IV South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/30/2017
Comments: Ongoing SVE Operations. No letter issued.

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/13/2021
Comments: DTSC does not have any more comments. Ongoing monitoring. No letter issued.

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/24/2022
Comments: Fieldwork.

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PECHINEY CAST PLATE (Continued)

1001486857

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/29/2021
Comments: Full reports were submitted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/21/2021
Comments: CE letter

Completed Area Name: Alcoa - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/20/2021
Comments: CE letter

Completed Area Name: Cape Ann - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/23/2022
Comments: The site is in compliance of LUC.

Completed Area Name: Cape Ann - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: Alcoa Pechiney GW & SVE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 01/24/2023
Comments: Not reported

Completed Area Name: Alcoa Pechiney GW & SVE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2022
Comments: CE letter

Completed Area Name: Boyle's LLC - Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 01/23/2023
Comments: Completed

Completed Area Name: Boyle's LLC - Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit

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EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Completed Date: 09/23/2022
Comments: The site is in compliance of LUC.

Completed Area Name: Boyle's LLC - Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2022
Comments: CE letter.

Completed Area Name: Alcoa Pechiney GW & SVE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: Cape Ann - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2022
Comments: CE letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/31/2014
Comments: All Summary Reports 2010 uploaded on EnviroStor in 2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/20/2015
Comments: Report reviewed. No letter issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/29/2021
Comments: Review done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/15/2014
Comments: All Summary Reports 2013 were uploaded in 2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/03/2016
Comments: Review done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/10/2016
Comments: completed

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PECHINEY CAST PLATE (Continued)

1001486857

Completed Area Name: Phase I North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/29/2012
Comments: Covers the majority of the Site and include former Buildings 104, 106, 108, 110, 112, and the northern portion of Building 112A

Completed Area Name: Phase III & IV South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 06/30/2015
Comments: Conditional approval of RACR.

Completed Area Name: Phase V
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 06/26/2015
Comments: Conditional approval.

Completed Area Name: Phase VI
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/29/2012
Comments: Includes the eastern parking lot and paved areas.

Completed Area Name: Phase I North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/05/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/14/2012
Comments: Public Notice issued.

Completed Area Name: Phase III & IV South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/29/2012
Comments: Includes the hot well/cooling tower area and adjacent pavements that are located outside the buildings, including the former UST area southwest of Building 112A known to contain Stoddard solvent-impacted soil. This area was separated further to distinguish the hot well/cooling tower area (the Phase IIIa area) from the Stoddard solvent-impacted former UST area (the Phase IIIb area).

Completed Area Name: Phase V
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/29/2012
Comments: Includes Parcel 6 located south of Building 112A.

Completed Area Name: Phase II North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

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PECHINEY CAST PLATE (Continued)

1001486857

Completed Date: 06/29/2012
Comments: Covers the majority of the Site and include former Buildings 104, 106, 108, 110, 112, and the northern portion of Building 112A

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 05/11/2012
Comments: H&S reviewed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Quality Assurance Workplan
Completed Date: 06/29/2012
Comments: RAP approved along with all supporting plans.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/11/2012
Comments: FS circulated.

Completed Area Name: Phase III & IV South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/12/2013
Comments: Not reported

Completed Area Name: Phase II North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 05/06/2016
Comments: Phase II RACCR approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 01/08/2018
Comments: Not reported

Completed Area Name: Alcoa Pechiney OU-2 Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/28/2017
Comments: Ongoing GW monitoring, no letter issued.

Completed Area Name: Phase III & IV South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/15/2016
Comments: Ongoing SVE Operations. No letter issued.

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/14/2020
Comments: Ongoing monitoring

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PECHINEY CAST PLATE (Continued)

1001486857

Completed Area Name: Alcoa - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/01/2020
Comments: Ongoing monitoring. No letter issued. Memo for Third Q issued.

Completed Area Name: Alcoa - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/10/2020
Comments: RP/consultanat taking too long to respond. Activity incomplete.

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/04/2018
Comments: No more comments. No letter issued.

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/26/2020
Comments: Second 2019 Report submitted and being reviewed by the new tox.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/16/2019
Comments: Ongoing GW monitoring. No formal letter issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/22/2019
Comments: Completed. Ongoing monitoring. Issues resolved. No letter issued.

Completed Area Name: Alcoa Pechiney OU-2 Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 06/04/2018
Comments: Request approved. No letter issued.

Completed Area Name: Alcoa - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/02/2019
Comments: Not reported

Completed Area Name: Alcoa - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/09/2020
Comments: Ongoing monitoring. No letter issued.

Completed Area Name: Alcoa - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement

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PECHINEY CAST PLATE (Continued)

1001486857

Completed Date: 01/19/2020
Comments: Full O&M Agreement and FA was done. "Cost estimate update" was chosen in DTSC conclusion box to avoid an error box for FA Requirement recommended by the the EnviroStor Unit (Zer and Maricel).

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 02/11/2020
Comments: FA was done in a separate activity.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2018
Comments: Cost Estimated

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2020
Comments: CE Letter issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/22/2019
Comments: 2019-2020 Annual Cost Estimate Letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/05/2019
Comments: 2019-2020 Annual Cost Estimate Letter.

Completed Area Name: Alcoa - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2020
Comments: CE letter issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/22/2019
Comments: 2019-2020 Annual Cost Estimate Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/24/2022
Comments: Not reported

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/20/2021

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PECHINEY CAST PLATE (Continued)

1001486857

Comments: CE letter

Completed Area Name: Alcoa Pechiney GW & SVE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/24/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 11/23/2020
Comments: One time meeting.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/24/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/30/2021
Comments: Review done.

Completed Area Name: Phase III & IV South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/10/2018
Comments: Reviewed and approved the sampling frequency by a message. No letter issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/02/2016
Comments: Review done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/15/2014
Comments: All Summary Reports 2012 uploaded on EnviroStor in 2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/05/2015
Comments: Summary Reports Q3 & Q4 2014 submitted in 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 07/02/2011
Comments: DTSC reviewed US EPA conditional approva.

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Direction
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EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Completed Area Name: Phase IV
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/29/2012
Comments: Includes former Building 112A and has known Stoddard solvent soil and soil vapor impacts.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/04/2018
Comments: Ongoing GW monitoring. Second Semi Annual 2017 GW Monitoring Report submitted. No letter issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/16/2018
Comments: Ongoing GW Monitoring. No letter issued.

Completed Area Name: Phase I, III & IV
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/02/2016
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/30/2017
Comments: Ongoing monitoring. No letter issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/30/2017
Comments: Ongoing GW monitoring. No letter issued.

Completed Area Name: Phase III & IV South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/17/2016
Comments: letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/18/2023
Comments: Not reported

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/01/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE

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PECHINEY CAST PLATE (Continued)

1001486857

Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/20/2018
Comments: Review done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/30/2019
Comments: Review done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/26/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/25/2016
Comments: Reviewed and no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/15/2015
Comments: Summary Reports reviewed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/01/2017
Comments: Review done.

Completed Area Name: Alcoa Pechiney OU-2 Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/10/2022
Comments: DTSC had meeting with Wood and Howmet/ Arconic to discuss the data summary and will wait for the full Report. No letter issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 12/15/2017
Comments: Reviewed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/14/2017
Comments: Reviewed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Completed Date: 03/12/2015
Comments: Meeting

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/25/2014
Comments: 2014-2015 Estimated Oversight Costs

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/15/2014
Comments: 2011 Summary Reports were uploaded on EnviroStor in 2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/10/2017
Comments: Soil sampling report on Union Pacific Railroad (UPRR) property in response to USEPA Letter to RP

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/08/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/27/2019
Comments: Review done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/01/2022
Comments: Review done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/19/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/15/2014
Comments: Two 2014 Reports uploaded in 2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/24/2018
Comments: Review done.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/13/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/06/2023
Comments: Not reported

Completed Area Name: Cape Ann - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/08/2023
Comments: Not reported

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/28/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/17/2023
Comments: Not reported

Completed Area Name: Alcoa - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2018
Comments: Cost Estimated.

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2018
Comments: Cost Estimated.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 12/22/2015
Comments: SMP approved.

Completed Area Name: Phase III & IV South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/10/2016
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Completed Date: 03/22/2016
Comments: Approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/23/2015
Comments: email comments received from Karen addressed in 3rd and 4th quarters reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/22/2016
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Installation Workplan
Completed Date: 01/29/2015
Comments: Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/10/2016
Comments: completed

Completed Area Name: Cape Ann - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 10/07/2022
Comments: LUC recorded.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/12/2012
Comments: Not reported

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 04/30/2021
Comments: LUC signed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/03/2017
Comments: Annual DTSC Oversight Cost Estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/11/2016
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Completed Area Name: Alcoa - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/20/2022
Comments: Review completed. No further comments. Ongoing monitoring. No letter issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 12/20/2021
Comments: Ongoing monitoring.

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/20/2022
Comments: Review completed. No further comments. Ongoing monitoring. No letter issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/30/2017
Comments: Review done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/30/2020
Comments: Review done.

Completed Area Name: Phase I North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/29/2015
Comments: commented

Completed Area Name: Phase I North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/20/2014
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/30/2012
Comments: Quaterly Status Report

Completed Area Name: Phase III & IV South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/22/2014
Comments: Reviewed.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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PECHINEY CAST PLATE (Continued)

1001486857

Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 01/08/2018
Comments: Not reported

Completed Area Name: Alcoa Pechiney OU-2 Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 05/20/2015
Comments: completed

Completed Area Name: Alcoa - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/06/2022
Comments: completed

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/05/2022
Comments: completed

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 08/23/2021
Comments: Ongoing monitoring.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/28/2020
Comments: Review done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/10/2016
Comments: Modification request approved.

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/12/2023
Comments: Not reported

Completed Area Name: Alcoa Pechiney OU-2 Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/05/2022
Comments: DTSC has no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 12/03/2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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PECHINEY CAST PLATE (Continued)

1001486857

Comments: Ongoing monitoring

Completed Area Name: Alcoa - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/30/2021
Comments: completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/09/2021
Comments: Ongoing GW monitoring.

Completed Area Name: Alcoa - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/13/2021
Comments: DTSC does not have any more comments. Ongoing monitoring. No letter issued.

Future Area Name: Cape Ann - Pechiney North Parcel
Future Sub Area Name: Not reported
Future Document Type: Five-Year Review Reports
Future Due Date: 2026

Future Area Name: Alcoa Pechiney GW & SVE
Future Sub Area Name: Not reported
Future Document Type: Five-Year Review Reports
Future Due Date: 2025

Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Certification
Schedule Due Date: 12/10/2024
Schedule Revised Date: Not reported

Schedule Area Name: Alcoa Pechiney South Parcel
Schedule Sub Area Name: Not reported
Schedule Document Type: Five-Year Review Reports
Schedule Due Date: 07/13/2024
Schedule Revised Date: Not reported

ENVIROSTOR:

Name: PECHINEY
Address: 3200 FRUITLAND AVENUE
City,State,Zip: VERNON, CA 90058
Facility ID: 60001187
Status: Active
Status Date: 10/27/2009
Site Code: 301736
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 26.9
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Jovairia Loan
Supervisor: Gregory Shaffer
Division Branch: Cleanup Chatsworth

Map ID
Direction
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Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.99666
Longitude: -118.2108
APN: NONE SPECIFIED
Past Use: MANUFACTURING - METAL, METAL PLATING - OTHER, TRANSPORTATION -
WAREHOUSING, METAL PLATING - OTHER, METAL PLATING - OTHER
Potential COC: Polychlorinated biphenyls (PCBs Trichloroethylene (TCE
1,2-Dichloroethane (EDC Chloroethane Chloroethane
1,1,2-Trichloroethane 1,3,5-Trimethylbenzene
Confirmed COC: 1,2-Dichloroethane (EDC Polychlorinated biphenyls (PCBs
Trichloroethylene (TCE Chloroethane 1,3,5-Trimethylbenzene
Chloroethane 30564-NO
Potential Description: AQUI, SOIL, SV, OTH, OTH, OTH, OTH, SV
Alias Name: CAR000052142
Alias Type: EPA Identification Number
Alias Name: CAR000336438
Alias Type: EPA Identification Number
Alias Name: 301396
Alias Type: Project Code (Site Code)
Alias Name: 301732
Alias Type: Project Code (Site Code)
Alias Name: 301736
Alias Type: Project Code (Site Code)
Alias Name: 60001187
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 05/09/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 06/30/2010
Comments: Order was executed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/01/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/01/2024
Comments: Not reported

Completed Area Name: Alcoa Pechiney GW & SVE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/05/2023
Comments: Not reported

Completed Area Name: Boyle's LLC - Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/05/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 02/14/2024
Comments: Not reported

Completed Area Name: Cape Ann - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/05/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/01/2024
Comments: Not reported

Completed Area Name: Alcoa - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 02/29/2016
Comments: VCA for Pechiney North fully executed

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 01/10/2016
Comments: VCA signed.

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2020
Comments: CE letter issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/11/2015
Comments: Not reported

Completed Area Name: Alcoa - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/17/2016
Comments: Annual DTSC Oversight Cost Estimate

Map ID
Direction
Distance
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PECHINEY CAST PLATE (Continued)

1001486857

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/03/2017
Comments: 2017-2018 Annual Oversight Cost Estimate

Completed Area Name: Alcoa - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/03/2017
Comments: 2017-2018 Annual Oversight Cost Estimate

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2016
Comments: Annual DTSC Oversight Cost Estimate

Completed Area Name: Cape Ann - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/09/2023
Comments: Not reported

Completed Area Name: Phase I North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan Amendment
Completed Date: 06/20/2013
Comments: Not reported

Completed Area Name: Alcoa Pechiney OU-2 Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 03/14/2014
Comments: Not reported

Completed Area Name: Phase I North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed: Operating Properly & Successfully
Completed Date: 06/12/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/03/2016
Comments: completed

Completed Area Name: Alcoa Pechiney OU-2 Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/28/2015
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report

Map ID
Direction
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PECHINEY CAST PLATE (Continued)

1001486857

Completed Date: 08/30/2012
Comments: Quaterly Status Report

Completed Area Name: Alcoa Pechiney OU-2 Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 10/14/2014
Comments: Ongoing monitoring. No letter issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 08/24/2020
Comments: Pulsed operation started and the data comparison will be provided in the 2020 annual report. No letter issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 06/18/2019
Comments: Finalized.

Completed Area Name: Alcoa Pechiney OU-2 Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/22/2020
Comments: Geo reviewed GW Response Plan for O&M. Did not have any comment. Ongoing GW Monitoring. No Letter issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 12/15/2020
Comments: Not reported

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/27/2019
Comments: Ongoing monitoring. No letter issued.

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/15/2019
Comments: DTSC approved the Bioventing Work plan.

Completed Area Name: Alcoa - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 12/29/2020
Comments: O&M Plan for North Pechiney approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/12/2019

Map ID
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PECHINEY CAST PLATE (Continued)

1001486857

Comments: Ongoing GW monitoring. No formal letter issued.

Completed Area Name: Phase I North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/08/2016
Comments: Ongoing SVE Operation. No letter issued.

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 10/23/2018
Comments: DTSC sent the letter but received no response.

Completed Area Name: Phase I North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/30/2017
Comments: On-going SVE Operation. No letter issued.

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/28/2019
Comments: Report and data reviewed.

Completed Area Name: Alcoa - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 08/09/2021
Comments: SVE Report reviewed and commentd. Ongoing SVE monitoring.

Completed Area Name: Alcoa Pechiney OU-2 Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 08/05/2020
Comments: Response Plan approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/12/2021
Comments: DTSC does not have more comments. Ongoing monitoring. No letter issued.

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 01/04/2021
Comments: O&M Plan for South Pechiney approved.

Completed Area Name: Phase III & IV South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/30/2017
Comments: Ongoing SVE Operations. No letter issued.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/13/2021
Comments: DTSC does not have any more comments. Ongoing monitoring. No letter issued.

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/24/2022
Comments: Fieldwork.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/29/2021
Comments: Full reports were submitted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/21/2021
Comments: CE letter

Completed Area Name: Alcoa - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/20/2021
Comments: CE letter

Completed Area Name: Cape Ann - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/23/2022
Comments: The site is in compliance of LUC.

Completed Area Name: Cape Ann - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: Alcoa Pechiney GW & SVE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 01/24/2023
Comments: Not reported

Completed Area Name: Alcoa Pechiney GW & SVE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2022
Comments: CE letter

Completed Area Name: Boyle's LLC - Pechiney South Parcel
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 01/23/2023
Comments: Completed

Completed Area Name: Boyle's LLC - Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/23/2022
Comments: The site is in compliance of LUC.

Completed Area Name: Boyle's LLC - Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2022
Comments: CE letter.

Completed Area Name: Alcoa Pechiney GW & SVE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: Cape Ann - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2022
Comments: CE letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/31/2014
Comments: All Summary Reports 2010 uploaded on EnviroStor in 2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/20/2015
Comments: Report reviewed. No letter issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/29/2021
Comments: Review done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/15/2014
Comments: All Summary Reports 2013 were uploaded in 2014.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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PECHINEY CAST PLATE (Continued)

1001486857

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/03/2016
Comments: Review done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/10/2016
Comments: completed

Completed Area Name: Phase I North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/29/2012
Comments: Covers the majority of the Site and include former Buildings 104, 106, 108, 110, 112, and the northern portion of Building 112A

Completed Area Name: Phase III & IV South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 06/30/2015
Comments: Conditional approval of RACR.

Completed Area Name: Phase V
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 06/26/2015
Comments: Conditional approval.

Completed Area Name: Phase VI
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/29/2012
Comments: Includes the eastern parking lot and paved areas.

Completed Area Name: Phase I North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/05/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/14/2012
Comments: Public Notice issued.

Completed Area Name: Phase III & IV South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/29/2012
Comments: Includes the hot well/cooling tower area and adjacent pavements that are located outside the buildings, including the former UST area southwest of Building 112A known to contain Stoddard solvent-impacted soil. This area was separated further to distinguish the hot

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PECHINEY CAST PLATE (Continued)

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well/cooling tower area (the Phase IIIa area) from the Stoddard solvent-impacted former UST area (the Phase IIIb area).

Completed Area Name: Phase V
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/29/2012
Comments: Includes Parcel 6 located south of Building 112A.

Completed Area Name: Phase II North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/29/2012
Comments: Covers the majority of the Site and include former Buildings 104, 106, 108, 110, 112, and the northern portion of Building 112A

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 05/11/2012
Comments: H&S reviewed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Quality Assurance Workplan
Completed Date: 06/29/2012
Comments: RAP approved along with all supporting plans.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/11/2012
Comments: FS circulated.

Completed Area Name: Phase III & IV South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/12/2013
Comments: Not reported

Completed Area Name: Phase II North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 05/06/2016
Comments: Phase II RACCR approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 01/08/2018
Comments: Not reported

Completed Area Name: Alcoa Pechiney OU-2 Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/28/2017
Comments: Ongoing GW monitoring, no letter issued.

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PECHINEY CAST PLATE (Continued)

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Completed Area Name: Phase III & IV South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/15/2016
Comments: Ongoing SVE Operations. No letter issued.

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/14/2020
Comments: Ongoing monitoring

Completed Area Name: Alcoa - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/01/2020
Comments: Ongoing monitoring. No letter issued. Memo for Third Q issued.

Completed Area Name: Alcoa - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/10/2020
Comments: RP/consultanat taking too long to respond. Activity incomplete.

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/04/2018
Comments: No more comments. No letter issued.

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/26/2020
Comments: Second 2019 Report submitted and being reviewed by the new tox.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/16/2019
Comments: Ongoing GW monitoring. No formal letter issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/22/2019
Comments: Completed. Ongoing monitoring. Issues resolved. No letter issued.

Completed Area Name: Alcoa Pechiney OU-2 Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 06/04/2018
Comments: Request approved. No letter issued.

Completed Area Name: Alcoa - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

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PECHINEY CAST PLATE (Continued)

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Completed Date: 12/02/2019
Comments: Not reported

Completed Area Name: Alcoa - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/09/2020
Comments: Ongoing monitoring. No letter issued.

Completed Area Name: Alcoa - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 01/19/2020
Comments: Full O&M Agreement and FA was done. "Cost estimate update" was chosen in DTSC conclusion box to avoid an error box for FA Requirement recommended by the the EnviroStor Unit (Zer and Maricel).

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 02/11/2020
Comments: FA was done in a separate activity.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2018
Comments: Cost Estimated

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2020
Comments: CE Letter issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/22/2019
Comments: 2019-2020 Annual Cost Estimate Letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/05/2019
Comments: 2019-2020 Annual Cost Estimate Letter.

Completed Area Name: Alcoa - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2020
Comments: CE letter issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/22/2019

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PECHINEY CAST PLATE (Continued)

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Comments: 2019-2020 Annual Cost Estimate Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/24/2022
Comments: Not reported

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/20/2021
Comments: CE letter

Completed Area Name: Alcoa Pechiney GW & SVE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/24/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 11/23/2020
Comments: One time meeting.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/24/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/30/2021
Comments: Review done.

Completed Area Name: Phase III & IV South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/10/2018
Comments: Reviewed and approved the sampling frequency by a message. No letter issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/02/2016
Comments: Review done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/15/2014
Comments: All Summary Reports 2012 uploaded on EnviroStor in 2014.

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PECHINEY CAST PLATE (Continued)

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Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/05/2015
Comments: Summary Reports Q3 & Q4 2014 submitted in 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 07/02/2011
Comments: DTSC reviewed US EPA conditional approva.

Completed Area Name: Phase IV
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/29/2012
Comments: Includes former Building 112A and has known Stoddard solvent soil and soil vapor impacts.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/04/2018
Comments: Ongoing GW monitoring. Second Semi Annual 2017 GW Monitoring Report submitted. No letter issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/16/2018
Comments: Ongoing GW Monitoring. No letter issued.

Completed Area Name: Phase I, III & IV
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/02/2016
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/30/2017
Comments: Ongoing monitoring. No letter issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/30/2017
Comments: Ongoing GW monitoring. No letter issued.

Completed Area Name: Phase III & IV South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/17/2016
Comments: letter

Completed Area Name: PROJECT WIDE

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PECHINEY CAST PLATE (Continued)

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Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/18/2023
Comments: Not reported

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/01/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/20/2018
Comments: Review done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/30/2019
Comments: Review done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/26/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/25/2016
Comments: Reviewed and no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/15/2015
Comments: Summary Reports reviewed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/01/2017
Comments: Review done.

Completed Area Name: Alcoa Pechiney OU-2 Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/10/2022
Comments: DTSC had meeting with Wood and Howmet/ Arconic to discuss the data summary and will wait for the full Report. No letter issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan

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PECHINEY CAST PLATE (Continued)

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Completed Date: 12/15/2017
Comments: Reviewed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/14/2017
Comments: Reviewed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/12/2015
Comments: Meeting

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/25/2014
Comments: 2014-2015 Estimated Oversight Costs

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/15/2014
Comments: 2011 Summary Reports were uploaded on EnviroStor in 2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/10/2017
Comments: Soil sampling report on Union Pacific Railroad (UPRR) property in response to USEPA Letter to RP

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/08/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/27/2019
Comments: Review done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/01/2022
Comments: Review done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/19/2023
Comments: Not reported

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PECHINEY CAST PLATE (Continued)

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Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/15/2014
Comments: Two 2014 Reports uploaded in 2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/24/2018
Comments: Review done.

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/13/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/06/2023
Comments: Not reported

Completed Area Name: Cape Ann - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/08/2023
Comments: Not reported

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/28/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/17/2023
Comments: Not reported

Completed Area Name: Alcoa - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2018
Comments: Cost Estimated.

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2018
Comments: Cost Estimated.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan

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PECHINEY CAST PLATE (Continued)

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Completed Date: 12/22/2015
Comments: SMP approved.

Completed Area Name: Phase III & IV South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/10/2016
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 03/22/2016
Comments: Approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/23/2015
Comments: email comments received from Karen addressed in 3rd and 4th quarters reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/22/2016
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Installation Workplan
Completed Date: 01/29/2015
Comments: Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/10/2016
Comments: completed

Completed Area Name: Cape Ann - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 10/07/2022
Comments: LUC recorded.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/12/2012
Comments: Not reported

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 04/30/2021
Comments: LUC signed.

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PECHINEY CAST PLATE (Continued)

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Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/03/2017
Comments: Annual DTSC Oversight Cost Estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/11/2016
Comments: Not reported

Completed Area Name: Alcoa - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/20/2022
Comments: Review completed. No further comments. Ongoing monitoring. No letter issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 12/20/2021
Comments: Ongoing monitoring.

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/20/2022
Comments: Review completed. No further comments. Ongoing monitoring. No letter issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/30/2017
Comments: Review done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/30/2020
Comments: Review done.

Completed Area Name: Phase I North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/29/2015
Comments: commented

Completed Area Name: Phase I North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/20/2014
Comments: completed

Completed Area Name: PROJECT WIDE

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PECHINEY CAST PLATE (Continued)

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Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/30/2012
Comments: Quaterly Status Report

Completed Area Name: Phase III & IV South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/22/2014
Comments: Reviewed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 01/08/2018
Comments: Not reported

Completed Area Name: Alcoa Pechiney OU-2 Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 05/20/2015
Comments: completed

Completed Area Name: Alcoa - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/06/2022
Comments: completed

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/05/2022
Comments: completed

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 08/23/2021
Comments: Ongoing monitoring.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/28/2020
Comments: Review done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/10/2016
Comments: Modification request approved.

Completed Area Name: Alcoa Pechiney South Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/12/2023

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Comments: Not reported

Completed Area Name: Alcoa Pechiney OU-2 Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/05/2022
Comments: DTSC has no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 12/03/2021
Comments: Ongoing monitoring

Completed Area Name: Alcoa - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/30/2021
Comments: completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/09/2021
Comments: Ongoing GW monitoring.

Completed Area Name: Alcoa - Pechiney North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/13/2021
Comments: DTSC does not have any more comments. Ongoing monitoring. No letter issued.

Future Area Name: Cape Ann - Pechiney North Parcel
Future Sub Area Name: Not reported
Future Document Type: Five-Year Review Reports
Future Due Date: 2026
Future Area Name: Alcoa Pechiney GW & SVE
Future Sub Area Name: Not reported
Future Document Type: Five-Year Review Reports
Future Due Date: 2025
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Certification
Schedule Due Date: 12/10/2024
Schedule Revised Date: Not reported
Schedule Area Name: Alcoa Pechiney South Parcel
Schedule Sub Area Name: Not reported
Schedule Document Type: Five-Year Review Reports
Schedule Due Date: 07/13/2024
Schedule Revised Date: Not reported

DEED:

Name: PECHINEY
Address: 3200 FRUITLAND AVENUE
City,State,Zip: VERNON, CA 90058
Envirostor ID: 60001187

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PECHINEY CAST PLATE (Continued)

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Area: ALCOA PECHINEY SOUTH PARCEL
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: PECHINEY
Address: 3200 FRUITLAND AVENUE
City,State,Zip: VERNON, CA 90058
Envirostor ID: 60001187
Area: CAPE ANN - PECHINEY NORTH PARCEL
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

PADS:

Name: PECHINEY CAST PLATE
Address: 3200 FRUITLAND AVE
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
EDR ID: 1001486857
EPAID: CAR000052142
Region: 09
Generator: N
Storer: N
Disposer: N
Transporter: Y
Smelter: N
Research Facility: N
Mailing Address: AMEC
Mailing Address 2: 121 INNOVATION DRIVE
Mailing City: IRVINE
Mailing State: CA
Mailing Zip: 92617
Mailing Country: US
Owner Name: PECHINEY CAST PLATE, INC
Certification Date: 10/10/2011
Contact Name: LINDA CONLAN
Contact Title: PG PRINCIPAL GEOLOGIST
Contact Telephone: 949-642-0245
Contact Text: Not reported
Contact Email: Not reported

E MANIFEST:

Manifest Tracking Number: 014576544FLE
Last Updated Date: 20210215
Shipped Date: 20210106
Received Date: 20210125
Manifest Status: Signed

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PECHINEY CAST PLATE (Continued)

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Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000052142
Generator Name:	Pechiney Cast Plate C/O Wood
Generator Location Street Number:	Not reported
Generator Location Street 1:	3200 FRUITLAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3560 Hyland Ave
Generator Mail Street 2:	Suite 100
Generator Mail City:	Costa Mesa
Generator Mail Zip:	92626
Generator Mail State:	CA
Generator Contact Company Name:	Pechiney Cast Plate c/o Wood
Designated Facility EPA ID:	NED981723513
Designated Facility Name:	Clean Harbors Environmental Services, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2247 South Highway 71
Designated Facility Mail City:	Kimball
Designated Facility Mail Zip:	69145
Designated Facility Mail State:	NE
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2247 South Highway 71
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Kimball
Designated Facility Location Zip:	69145
Designated Facility Location State:	NE
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	016424364FLE
Last Updated Date:	20210706
Shipped Date:	20210525
Received Date:	20210616
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000052142
Generator Name:	Pechiney Cast Plate C/O Wood
Generator Location Street Number:	Not reported
Generator Location Street 1:	3200 FRUITLAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3560 Hyland Ave
Generator Mail Street 2:	Suite 100
Generator Mail City:	Costa Mesa
Generator Mail Zip:	92626
Generator Mail State:	CA
Generator Contact Company Name:	Pechiney Cast Plate c/o Wood

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PECHINEY CAST PLATE (Continued)

1001486857

Designated Facility EPA ID: NED981723513
Designated Facility Name: Clean Harbors Environmental Services, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 2247 South Highway 71
Designated Facility Mail City: Kimball
Designated Facility Mail Zip: 69145
Designated Facility Mail State: NE
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2247 South Highway 71
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Kimball
Designated Facility Location Zip: 69145
Designated Facility Location State: NE
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 016426160FLE
Last Updated Date: 20210917
Shipped Date: 20210813
Received Date: 20210828
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAR000052142
Generator Name: Pechiney Cast Plate C/O Wood
Generator Location Street Number: Not reported
Generator Location Street 1: 3200 FRUITLAND AVE
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3560 Hyland Ave
Generator Mail Street 2: Suite 100
Generator Mail City: Costa Mesa
Generator Mail Zip: 92626
Generator Mail State: CA
Generator Contact Company Name: Pechiney Cast Plate c/o Wood

Designated Facility EPA ID: NED981723513
Designated Facility Name: Clean Harbors Environmental Services, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 2247 South Highway 71
Designated Facility Mail City: Kimball
Designated Facility Mail Zip: 69145
Designated Facility Mail State: NE
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2247 South Highway 71
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Kimball
Designated Facility Location Zip: 69145
Designated Facility Location State: NE
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Manifest Tracking Number:	023036024JJK
Last Updated Date:	20210401
Shipped Date:	20210316
Received Date:	20210316
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000052142
Generator Name:	Pechiney Cast Plate
Generator Location Street Number:	Not reported
Generator Location Street 1:	3200 FRUITLAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058-3718
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3560 HYLAND AVE SUITE 100
Generator Mail Street 2:	Not reported
Generator Mail City:	COSTA MESA
Generator Mail Zip:	92626
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	023036221JJK
Last Updated Date:	20211130
Shipped Date:	20211101
Received Date:	20211101
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000052142
Generator Name:	Pechiney Cast Plate
Generator Location Street Number:	Not reported
Generator Location Street 1:	3200 FRUITLAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058-3718
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3660 HYLAND AVE SUITE 100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Generator Mail Street 2:	Not reported
Generator Mail City:	COSTA MESA
Generator Mail Zip:	92626
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	016320240FLE
Last Updated Date:	20211111
Shipped Date:	20210929
Received Date:	20211022
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000052142
Generator Name:	Pechiney Cast Plate C/O Wood
Generator Location Street Number:	Not reported
Generator Location Street 1:	3200 FRUITLAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3560 Hyland Ave
Generator Mail Street 2:	Suite 100
Generator Mail City:	Costa Mesa
Generator Mail Zip:	92626
Generator Mail State:	CA
Generator Contact Company Name:	Pechiney Cast Plate c/o Wood
Designated Facility EPA ID:	NED981723513
Designated Facility Name:	Clean Harbors Environmental Services, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2247 South Highway 71
Designated Facility Mail City:	Kimball
Designated Facility Mail Zip:	69145
Designated Facility Mail State:	NE
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2247 South Highway 71
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Kimball

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Designated Facility Location Zip: 69145
Designated Facility Location State: NE
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 016320447FLE
Last Updated Date: 20220208
Shipped Date: 20211220
Received Date: 20220119
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAR000052142
Generator Name: Pechiney Cast Plate C/O Wood
Generator Location Street Number: Not reported
Generator Location Street 1: 3200 FRUITLAND AVE
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3560 Hyland Ave
Generator Mail Street 2: Suite 100
Generator Mail City: Costa Mesa
Generator Mail Zip: 92626
Generator Mail State: CA
Generator Contact Company Name: Pechiney Cast Plate c/o Wood
Designated Facility EPA ID: NED981723513
Designated Facility Name: Clean Harbors Environmental Services, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 2247 South Highway 71
Designated Facility Mail City: Kimball
Designated Facility Mail Zip: 69145
Designated Facility Mail State: NE
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2247 South Highway 71
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Kimball
Designated Facility Location Zip: 69145
Designated Facility Location State: NE
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 014184800FLE
Last Updated Date: 20201101
Shipped Date: 20201006
Received Date: 20201010
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAR000052142
Generator Name: Pechiney Cast Plate C/O Wood
Generator Location Street Number: Not reported
Generator Location Street 1: 3200 FRUITLAND AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3560 Hyland Ave
Generator Mail Street 2:	Suite 100
Generator Mail City:	Costa Mesa
Generator Mail Zip:	92626
Generator Mail State:	CA
Generator Contact Company Name:	Pechiney Cast Plate c/o Wood
Designated Facility EPA ID:	NED981723513
Designated Facility Name:	Clean Harbors Environmental Services, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2247 South Highway 71
Designated Facility Mail City:	Kimball
Designated Facility Mail Zip:	69145
Designated Facility Mail State:	NE
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2247 South Highway 71
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Kimball
Designated Facility Location Zip:	69145
Designated Facility Location State:	NE
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	017057569FLE
Last Updated Date:	20220315
Shipped Date:	20220217
Received Date:	20220221
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000052142
Generator Name:	Pechiney Cast Plate C/O Wood
Generator Location Street Number:	Not reported
Generator Location Street 1:	3200 FRUITLAND AVE
Generator Location Street 2:	Not reported
Generator Location City:	VERNON
Generator Location State:	CA
Generator Location Zip:	90058
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3560 Hyland Ave
Generator Mail Street 2:	Suite 100
Generator Mail City:	Costa Mesa
Generator Mail Zip:	92626
Generator Mail State:	CA
Generator Contact Company Name:	Pechiney Cast Plate c/o Wood
Designated Facility EPA ID:	UTD981552177
Designated Facility Name:	Clean Harbors Aragonite Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO Box 1339
Designated Facility Mail City:	Grantsville

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Designated Facility Mail Zip: 84029
Designated Facility Mail State: UT
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 11600 North Aptus Road
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Grantsville
Designated Facility Location Zip: 84029
Designated Facility Location State: UT
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 016306337JJK
Last Updated Date: 20181207
Shipped Date: 20181114
Received Date: 20181114
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAR000052142
Generator Name: Pechiney Cast Plate
Generator Location Street Number: Not reported
Generator Location Street 1: 3200 FRUITLAND AVENUE
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 121 INNOVATION DRIVE
Generator Mail Street 2: SUITE 200
Generator Mail City: IRVINE
Generator Mail Zip: 92617
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: Demenno Kerdoon
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 2000 N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: 2000 N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 016307567JJK
Last Updated Date: 20191114
Shipped Date: 20191024
Received Date: 20191024
Manifest Status: Signed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAR000052142
Generator Name: Pechiney Cast Plate
Generator Location Street Number: Not reported
Generator Location Street 1: 3200 FRUITLAND AVE
Generator Location Street 2: Not reported
Generator Location City: VERNON
Generator Location State: CA
Generator Location Zip: 90058
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3560 HYLAND AVE, SUITE 100
Generator Mail Street 2: Not reported
Generator Mail City: COSTA MESA
Generator Mail Zip: 92626
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: 2000 N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: 2000 N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Federal Waste:

Manifest Tracking Number: 016307714JJK
Waste Line Number: 1
Federal Waste Code: D040
Federal Waste: TRICHLORETHYLENE

State Waste:

Manifest Tracking Number: 016307714JJK
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 135
State Waste: Unspecified aqueous solution

Transporter:

Manifest Tracking Number: 016307714JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000148338
Transporter Name: American Integrated Services Inc

Waste Line:

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Manifest Tracking Number: 016307714JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA3082
U.S. DOT Description: Na3082, Hazardous Waste, Liquid, N.O.S., (Trichloroethene) 9 Pg Iii
Non-Hazardous Waste Description: Not reported
Number of Containers: 8
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 440
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 1.8348624
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 1.8348624
Waste Quantity, in Kilograms: 1664.2753
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 1664.2753
Management Method Code: H039
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y

[Click this hyperlink](#) while viewing on your computer to access 7 additional US EManifest: record(s) in the EDR Site Report.

CORTESE:

Name: PECHINEY
Address: 3200 FRUITLAND AVENUE
City,State,Zip: VERNON, CA 90058
Region: CORTESE
Envirostor Id: 60001187
Global ID: Not reported
Site/Facility Type: STATE RESPONSE
Cleanup Status: ACTIVE - LAND USE RESTRICTIONS
Status Date: 10/27/2009
Site Code: 301396, 301732, 301736
Latitude: 33.996665
Longitude: -118.21083
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: envirostor
Order No: Not reported
Waste Discharge System No: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Haz Waste & Substances Sites

HWTS:

Name: PECHINEY CAST PLATE
Address: 3200 FRUITLAND AVE
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
EPA ID: CAR000052142
Inactive Date: Not reported
Create Date: 01/28/2000
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3560 HYLAND AVE STE 100
Mailing Address 2: Not reported
Mailing City,State,Zip: COSTA MESA, CA 9262
Owner Name: PECHINEY CAST PLATE INC.
Owner Address: 4700 DAYBREAK PKWY
Owner Address 2: Not reported
Owner City,State,Zip: SOUTH JORDAN, UT 84095
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: DAVID CLINE
Contact Address: 4700 DAYBREAK PKWY
Contact Address 2: Not reported
City,State,Zip: SOUTH JORDAN, UT 84095
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.996614
Longitude: -118.209802

NAICS:

EPA ID: CAR000052142
Create Date: 2002-03-14 16:36:30.000
NAICS Code: 331524
NAICS Description: Aluminum Foundries (except Die-Casting)
Issued EPA ID Date: 2000-01-28 00:00:00
Inactive Date: Not reported
Facility Name: PECHINEY CAST PLATE
Facility Address: 3200 FRUITLAND AVE
Facility Address 2: Not reported
Facility City: VERNON
Facility County: Not reported
Facility State: CA
Facility Zip: 900583718

HAZNET:

Name: PECHINEY CAST PLATE
Address: 3200 FRUITLAND AVE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Address 2:	Not reported
City,State,Zip:	VERNON, CA 900583718
Contact:	MARC CAMERON
Telephone:	8012042768
Mailing Name:	Not reported
Mailing Address:	3560 HYLAND AVENUE
Year:	2021
Gepaid:	CAR000052142
TSD EPA ID:	NED981723513
CA Waste Code:	352 - Other organic solids
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	38
Year:	2021
Gepaid:	CAR000052142
TSD EPA ID:	CAT080013352
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.1671
Year:	2020
Gepaid:	CAR000052142
TSD EPA ID:	NED981723513
CA Waste Code:	352 - Other organic solids
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	12.7
Year:	2020
Gepaid:	CAR000052142
TSD EPA ID:	CAT080013352
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	2.079
Year:	2019
Gepaid:	CAR000052142
TSD EPA ID:	CAT080013352
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.21000
Year:	2018
Gepaid:	CAR000052142
TSD EPA ID:	CAT080013352
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.23100
Year:	2017
Gepaid:	CAR000052142
TSD EPA ID:	CAT080013352
CA Waste Code:	135 - Unspecified aqueous solution

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.2562
Year:	2016
Gepaid:	CAR000052142
TSD EPA ID:	NED981723513
CA Waste Code:	352 - Other organic solids
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	25
Year:	2016
Gepaid:	CAR000052142
TSD EPA ID:	CAT080013352
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.26
Year:	2015
Gepaid:	CAR000052142
TSD EPA ID:	CAT080013352
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	5.943

[Click this hyperlink](#) while viewing on your computer to access 120 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	8/11/2020
Shipment Date:	8/11/2020
Receipt Date:	8/19/2020
Manifest Number:	014240172FLE
Generator EPA ID:	CAR000052142
Name:	PECHINEY CAST PLATE C/O WOOD
Address:	3200 FRUITLAND AVE
Address 2:	Not reported
City,State,Zip:	VERNON, CA 90058
Telephone:	Not reported
Contact:	Maharani De
Contact Telephone:	949-642-0245
Contact Email:	maharani.de@woodplc.com
Transporter 1 EPA ID:	MAD039322250
Transporter Name:	Clean Harbors Environmental Services, Inc.
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Clean Harbors Environmental Services, Inc.
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NED981723513
TSDF Name:	Clean Harbors Environmental Services, Inc.
TSDF Address 1:	2247 South Highway 71
TSDF Address 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

TSDf City,State,Zip: Kimball, NE 69145
TSDf Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 352 - Not reported
RCRA Code: D040
Meth Code: H040 - Not reported
Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 4/16/2020
Shipment Date: 4/16/2020
Receipt Date: 4/16/2020
Manifest Number: 016307714JJK
Generator EPA ID: CAR000052142
Name: PECHINEY CAST PLATE
Address: 3200 FRUITLAND AVE
Address 2: Not reported
City,State,Zip: VERNON, CA 90058-3718
Telephone: Not reported
Contact: Not reported
Contact Telephone: 949-642-0245
Contact Email: Not reported
Transporter 1 EPA ID: CAR000148338
Transporter Name: AMERICAN INTEGRATED SERVICES INC
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAT080013352
TSDf Name: WORLD OIL RECYCLING
TSDf Address 1: N. ALAMEDA STREET
TSDf Address 2: Not reported
TSDf City,State,Zip: COMPTON, CA 90222-0000
TSDf Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 135 - Not reported
RCRA Code: D040
Meth Code: H039 - Not reported
Quantity Tons: 1.848
Waste Quantity: 440
Quantity Unit: G

Year: 2021
EM Manifest ID: Not reported
Shipment Date: 11/10/2020
Shipment Date: 11/10/2020
Receipt Date: 11/10/2020
Manifest Number: 016307909JJK
Generator EPA ID: CAR000052142
Name: PECHINEY CAST PLATE
Address: 3200 FRUITLAND AVE
Address 2: Not reported
City,State,Zip: VERNON, CA
Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Contact:	Not reported
Contact Telephone:	848-642-0245
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000148338
Transporter Name:	AMERICAN INTEGRATED SERVICES INC
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT080013352
TSDF Name:	WORLD OIL RECYCLING
TSDF Address 1:	N. ALAMEDA STREET
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COMPTON, CA 90222-0000
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	135 - Not reported
RCRA Code:	D040
Meth Code:	H039 - Not reported
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	10/6/2020
Shipment Date:	10/6/2020
Receipt Date:	10/10/2020
Manifest Number:	014184800FLE
Generator EPA ID:	CAR000052142
Name:	PECHINEY CAST PLATE C/O WOOD
Address:	3200 FRUITLAND AVE
Address 2:	Not reported
City,State,Zip:	VERNON, CA 90058
Telephone:	Not reported
Contact:	Maharani De
Contact Telephone:	949-642-0245
Contact Email:	maharani.de@woodplc.com
Transporter 1 EPA ID:	MAD039322250
Transporter Name:	Clean Harbors Environmental Services, Inc.
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Clean Harbors Environmental Services, Inc.
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NED981723513
TSDF Name:	Clean Harbors Environmental Services, Inc.
TSDF Address 1:	2247 South Highway 71
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Kimball, NE 69145
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	D040
Meth Code:	H040 - Not reported
Quantity Tons:	12.1
Waste Quantity:	24200
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Additional Information:

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 8/11/2020
Shipment Date: 8/11/2020
Receipt Date: 8/19/2020
Manifest Number: 014240172FLE
Generator EPA ID: CAR000052142
Name: PECHINEY CAST PLATE C/O WOOD
Address: 3200 FRUITLAND AVE
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Telephone: Not reported
Contact: Maharani De
Contact Telephone: 949-642-0245
Contact Email: maharani.de@woodplc.com
Transporter 1 EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Clean Harbors Environmental Services, Inc.
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NED981723513
TSDf Name: Clean Harbors Environmental Services, Inc.
TSDf Address 1: 2247 South Highway 71
TSDf Address 2: Not reported
TSDf City,State,Zip: Kimball, NE 69145
TSDf Telephone: Not reported
TSDf EPA ID: Not reported
Waste Code Description: 352 - Not reported
RCRA Code: D040
Meth Code: H040 - Not reported
Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 4/16/2020
Shipment Date: 4/16/2020
Receipt Date: 4/16/2020
Manifest Number: 016307714JJK
Generator EPA ID: CAR000052142
Name: PECHINEY CAST PLATE
Address: 3200 FRUITLAND AVE
Address 2: Not reported
City,State,Zip: VERNON, CA 90058-3718
Telephone: Not reported
Contact: Not reported
Contact Telephone: 949-642-0245
Contact Email: Not reported
Transporter 1 EPA ID: CAR000148338
Transporter Name: AMERICAN INTEGRATED SERVICES INC
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

TSDF EPA ID: CAT080013352
TSDF Name: WORLD OIL RECYCLING
TSDF Address 1: N. ALAMEDA STREET
TSDF Address 2: Not reported
TSDF City,State,Zip: COMPTON, CA 90222-0000
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 135 - Not reported
RCRA Code: D040
Meth Code: H039 - Not reported
Quantity Tons: 1.848
Waste Quantity: 440
Quantity Unit: G

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 11/10/2020
Shipment Date: 11/10/2020
Receipt Date: 11/10/2020
Manifest Number: 016307909JJK
Generator EPA ID: CAR000052142
Name: PECHINEY CAST PLATE
Address: 3200 FRUITLAND AVE
Address 2: Not reported
City,State,Zip: VERNON, CA
Telephone: Not reported
Contact: Not reported
Contact Telephone: 848-642-0245
Contact Email: Not reported
Transporter 1 EPA ID: CAR000148338
Transporter Name: AMERICAN INTEGRATED SERVICES INC
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT080013352
TSDF Name: WORLD OIL RECYCLING
TSDF Address 1: N. ALAMEDA STREET
TSDF Address 2: Not reported
TSDF City,State,Zip: COMPTON, CA 90222-0000
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 135 - Not reported
RCRA Code: D040
Meth Code: H039 - Not reported
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 10/6/2020
Shipment Date: 10/6/2020
Receipt Date: 10/10/2020
Manifest Number: 014184800FLE
Generator EPA ID: CAR000052142
Name: PECHINEY CAST PLATE C/O WOOD

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Address: 3200 FRUITLAND AVE
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
Telephone: Not reported
Contact: Maharani De
Contact Telephone: 949-642-0245
Contact Email: maharani.de@woodplc.com
Transporter 1 EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Clean Harbors Environmental Services, Inc.
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NED981723513
TSDF Name: Clean Harbors Environmental Services, Inc.
TSDF Address 1: 2247 South Highway 71
TSDF Address 2: Not reported
TSDF City,State,Zip: Kimball, NE 69145
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 352 - Not reported
RCRA Code: D040
Meth Code: H040 - Not reported
Quantity Tons: 12.1
Waste Quantity: 24200
Quantity Unit: P

Additional Information:

Year: 2018
EM Manifest ID: 014956000JJK20170731_D_1
Shipment Date: 7/31/2017
Shipment Date: 7/31/2017
Receipt Date: 8/9/2017
Manifest Number: 014956000JJK
Generator EPA ID: CAR000052142
Name: PECHINEY CAST PLATE C/O AMEC
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAR000148338
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: UTD991301748
TSDF Name: CLEAN HARBORS GRASSY MOUNTAIN
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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PECHINEY CAST PLATE (Continued)

1001486857

RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
State:	
Year:	2018
EM Manifest ID:	014956000JJK20170731_D_1
Generator EPA ID:	CAR000052142
Shipment Date:	2017-07-31
Manifest Number:	014956000JJK
Line Number:	1
Method Code:	H132
Quantity Tons:	0.14987
Quantity Waste:	136.000000
Quantity Unit:	K
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	261
Additional Information:	
Year:	2017
Gen EPA ID:	CAR000052142
Shipment Date:	20170731
Creation Date:	10/26/2018 18:30:13
Receipt Date:	20170809
Manifest ID:	014956000JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDf EPA ID:	UTD991301748
Trans Name:	CLEAN HARBORS GRASSY MOUNTAIN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.14987
Waste Quantity:	136
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170623
Creation Date:	5/17/2018 18:31:33
Receipt Date:	20170623
Manifest ID:	014955962JJK
Trans EPA ID:	CAR000148338

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PECHINEY CAST PLATE (Continued)

1001486857

Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D040
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170210
Creation Date:	5/18/2017 18:32:12
Receipt Date:	20170210
Manifest ID:	014955883JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D040
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0252
Waste Quantity:	6
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Information:	
Year:	2016
Gen EPA ID:	CAR000052142
Shipment Date:	20151217
Creation Date:	6/30/2016 18:31:00
Receipt Date:	20151217
Manifest ID:	015191896JJK
Trans EPA ID:	CAL343242
Trans Name:	COYOTE'S TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

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Database(s)

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PECHINEY CAST PLATE (Continued)

1001486857

TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY - BEATTY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 25.38237
Waste Quantity: 23033
Quantity Unit: K
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151217
Creation Date: 6/30/2016 18:31:00
Receipt Date: 20151218
Manifest ID: 015191901JJK
Trans EPA ID: CAR000094375
Trans Name: AMMCO EXPRESS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY - BEATTY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 24.04344
Waste Quantity: 21818
Quantity Unit: K
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151217
Creation Date: 6/30/2016 18:31:00
Receipt Date: 20151218
Manifest ID: 015191900JJK
Trans EPA ID: CAR000183160
Trans Name: GIOSAND ENVIRONMENTAL TRANSPORTATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY - BEATTY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Quantity Tons:	Landfill(To Include On-Site Treatment And/Or Stabilization) 29.13137
Waste Quantity:	26435
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	6/30/2016 18:31:00
Receipt Date:	20151217
Manifest ID:	015191897JJK
Trans EPA ID:	CAR000253799
Trans Name:	I & C REINAGA
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY - BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.01984
Waste Quantity:	18
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	6/30/2016 18:31:00
Receipt Date:	20151217
Manifest ID:	015191898JJK
Trans EPA ID:	CAR000183632
Trans Name:	V&T TRUCKING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY - BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2.49823
Waste Quantity:	2267
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	6/30/2016 18:31:00
Receipt Date:	20151217
Manifest ID:	015191899JJK
Trans EPA ID:	CAR000190538
Trans Name:	BONILLA TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY - BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	24.7928
Waste Quantity:	22498
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	6/30/2016 18:31:00
Receipt Date:	20151217
Manifest ID:	015191894JJK
Trans EPA ID:	CAR000183160
Trans Name:	GIOSAND ENVIRONMENTAL TRANSPORTATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY - BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	25.47273
Waste Quantity:	23115
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	6/30/2016 18:31:00
Receipt Date:	20151217
Manifest ID:	015191895JJK

Map ID
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Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Trans EPA ID: CAR000151902
Trans Name: PACHECO TRANSPORT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY - BEATTY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 24.66276
Waste Quantity: 22380
Quantity Unit: K
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151202
Creation Date: 2/8/2016 22:17:27
Receipt Date: 20151202
Manifest ID: 014129729JJK
Trans EPA ID: CAR000148338
Trans Name: AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: D040
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151202
Creation Date: 2/8/2016 22:17:27
Receipt Date: 20151202
Manifest ID: 014129730JJK
Trans EPA ID: CAR000148338
Trans Name: AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: D040
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 3.36
Waste Quantity: 800
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2015
Gen EPA ID: CAR000052142

Shipment Date: 20151217
Creation Date: 6/30/2016 18:31:00
Receipt Date: 20151217
Manifest ID: 015191894JJK
Trans EPA ID: CAR000183160
Trans Name: GIOSAND ENVIRONMENTAL TRANSPORTATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY - BEATTY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 25.47273
Waste Quantity: 23115
Quantity Unit: K
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151217
Creation Date: 6/30/2016 18:31:00
Receipt Date: 20151217
Manifest ID: 015191898JJK
Trans EPA ID: CAR000183632
Trans Name: V&T TRUCKING
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY - BEATTY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2.49823
Waste Quantity:	2267
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	6/30/2016 18:31:00
Receipt Date:	20151218
Manifest ID:	015191901JJK
Trans EPA ID:	CAR000094375
Trans Name:	AMMCO EXPRESS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY - BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	24.04344
Waste Quantity:	21818
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	6/30/2016 18:31:00
Receipt Date:	20151218
Manifest ID:	015191900JJK
Trans EPA ID:	CAR000183160
Trans Name:	GIOSAND ENVIRONMENTAL TRANSPORTATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY - BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	29.13137
Waste Quantity:	26435
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	6/30/2016 18:31:00
Receipt Date:	20151217
Manifest ID:	015191899JJK
Trans EPA ID:	CAR000190538
Trans Name:	BONILLA TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY - BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	24.7928
Waste Quantity:	22498
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	6/30/2016 18:31:00
Receipt Date:	20151217
Manifest ID:	015191895JJK
Trans EPA ID:	CAR000151902
Trans Name:	PACHECO TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY - BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	24.66276
Waste Quantity:	22380
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	6/30/2016 18:31:00
Receipt Date:	20151217

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Manifest ID: 015191896JJK
Trans EPA ID: CAL343242
Trans Name: COYOTE'S TRANSPORT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY - BEATTY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 25.38237
Waste Quantity: 23033
Quantity Unit: K
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151217
Creation Date: 6/30/2016 18:31:00
Receipt Date: 20151217
Manifest ID: 015191897JJK
Trans EPA ID: CAR000253799
Trans Name: I & C REINAGA
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY - BEATTY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.01984
Waste Quantity: 18
Quantity Unit: K
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151202
Creation Date: 2/8/2016 22:17:27
Receipt Date: 20151202
Manifest ID: 014129729JJK
Trans EPA ID: CAR000148338
Trans Name: AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: D040
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151202
Creation Date: 2/8/2016 22:17:27
Receipt Date: 20151202
Manifest ID: 014129730JJK
Trans EPA ID: CAR000148338
Trans Name: AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: D040
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 3.36
Waste Quantity: 800
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2014
Gen EPA ID: CAR000052142

Shipment Date: 20141028
Creation Date: 2/13/2015 22:15:23
Receipt Date: 20141028
Manifest ID: 013202293JJK
Trans EPA ID: CAR000148338
Trans Name: AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

RCRA Code:	D040
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140821
Creation Date:	2/11/2015 22:15:10
Receipt Date:	20140821
Manifest ID:	013202064JJK
Trans EPA ID:	CAR000343242
Trans Name:	COYOTE'S TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	25.38
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140821
Creation Date:	2/11/2015 22:15:10
Receipt Date:	20140821
Manifest ID:	013201615JJK
Trans EPA ID:	CAR000184036
Trans Name:	ADONAI TRUCKINC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	25.38
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140821
Creation Date: 2/11/2015 22:15:10
Receipt Date: 20140821
Manifest ID: 013201614JJK
Trans EPA ID: CAR000183798
Trans Name: E SAMCHEZ TRANSPORT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 25.38
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140821
Creation Date: 2/11/2015 22:15:10
Receipt Date: 20140821
Manifest ID: 013201613JJK
Trans EPA ID: CAR000194035
Trans Name: GONZALEZ BROS TRUCKING
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 25.38
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140821
Creation Date: 2/11/2015 22:15:10
Receipt Date: 20140821
Manifest ID: 013201612JJK
Trans EPA ID: CAR000151902
Trans Name: PACHECO TRANSPORT

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	25.38
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140820
Creation Date:	1/25/2015 22:15:12
Receipt Date:	20140820
Manifest ID:	013202084JJK
Trans EPA ID:	CAR000183797
Trans Name:	E SAMCHEZ TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	28.64208
Waste Quantity:	25991
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140820
Creation Date:	2/11/2015 22:15:10
Receipt Date:	20140820
Manifest ID:	013201619JJK
Trans EPA ID:	CAR000184036
Trans Name:	ADONAI TRUCKINC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Meth Code:	- Not reported
Quantity Tons:	25.38
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140820
Creation Date:	2/11/2015 22:15:10
Receipt Date:	20140820
Manifest ID:	013201618JJK
Trans EPA ID:	CAR000194035
Trans Name:	GONZALEZ BROS TRUCKING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	25.38
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140820
Creation Date:	2/11/2015 22:15:10
Receipt Date:	20140820
Manifest ID:	013201617JJK
Trans EPA ID:	CAR000151902
Trans Name:	PACHECO TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	25.38
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Additional Information:

Year:	2013
Gen EPA ID:	CAR000052142
Shipment Date:	20131218
Creation Date:	5/14/2014 22:15:08
Receipt Date:	20131218
Manifest ID:	012371689JJK
Trans EPA ID:	CAR00018360
Trans Name:	GIOSAND ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	29770.22
Waste Quantity:	25229
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131218
Creation Date:	5/14/2014 22:15:08
Receipt Date:	20131218
Manifest ID:	012371805JJK
Trans EPA ID:	CAR000184143
Trans Name:	ZEPEDA BROTHERS TRUCKING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	24.49305
Waste Quantity:	22226
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131218
Creation Date:	5/14/2014 22:15:08
Receipt Date:	20131218

Map ID
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Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Manifest ID: 012371688JJK
Trans EPA ID: CAR000183798
Trans Name: E SAMCHEZ TRANSPORT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 29555.46
Waste Quantity: 25047
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131218
Creation Date: 5/14/2014 22:15:08
Receipt Date: 20131218
Manifest ID: 012371806JJK
Trans EPA ID: CAR000194035
Trans Name: GONZALEZ BROS TRUCKING
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 21.48349
Waste Quantity: 19495
Quantity Unit: K
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131218
Creation Date: 5/14/2014 22:15:08
Receipt Date: 20131218
Manifest ID: 012371807JJK
Trans EPA ID: CAR000045880
Trans Name: SANCHEZ TRUCKING
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY INC

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EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	27.91256
Waste Quantity:	25329
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131218
Creation Date:	5/14/2014 22:15:08
Receipt Date:	20131219
Manifest ID:	012371808JJK
Trans EPA ID:	CAR000151902
Trans Name:	PACHECO TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	21.72373
Waste Quantity:	19713
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131218
Creation Date:	5/14/2014 22:15:08
Receipt Date:	20131218
Manifest ID:	012371690JJK
Trans EPA ID:	CAR000183632
Trans Name:	V&T TRUCKING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	24.44346

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Waste Quantity:	22181
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131217
Creation Date:	5/14/2014 22:15:08
Receipt Date:	20131217
Manifest ID:	012371791JJK
Trans EPA ID:	CAR000183160
Trans Name:	GIOSAND ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	64.77556
Waste Quantity:	58780
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131217
Creation Date:	5/14/2014 22:15:08
Receipt Date:	20131217
Manifest ID:	012371790JJK
Trans EPA ID:	CAR000183160
Trans Name:	GIOSAND ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	24.795
Waste Quantity:	22500
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Shipment Date: 20131217
Creation Date: 5/14/2014 22:15:08
Receipt Date: 20131217
Manifest ID: 012371800JJK
Trans EPA ID: CAR000183905
Trans Name: CAMOS CARILLO TRUCKING
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 22.71332
Waste Quantity: 20611
Quantity Unit: K
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2012
Gen EPA ID: CAR000052142

Shipment Date: 20121218
Creation Date: 5/1/2013 22:15:05
Receipt Date: 20121221
Manifest ID: 010356024JJK
Trans EPA ID: CAR000148338
Trans Name: AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC DBA SYDCOL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 322 - Biological waste other than sewage sludge
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121129
Creation Date: 1/21/2013 22:15:09
Receipt Date: 20121129

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Manifest ID:	010355956JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121129
Creation Date:	4/29/2013 22:15:06
Receipt Date:	20121213
Manifest ID:	010355954JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	UTD991301748
Trans Name:	CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D008
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121129
Creation Date:	4/29/2013 22:15:06
Receipt Date:	20121213
Manifest ID:	010355957JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	UTD991301748
Trans Name:	CLEAN HARBORS GRASSY MOUNTAIN LLC

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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.75
Waste Quantity: 1500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120502
Creation Date: 12/10/2012 22:15:57
Receipt Date: 20120517
Manifest ID: 008871726JJK
Trans EPA ID: CAR000148338
Trans Name: AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES
TSDF EPA ID: UTD991301748
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120215
Creation Date: 4/11/2012 20:30:23
Receipt Date: 20120215
Manifest ID: 008872886JJK
Trans EPA ID: CAR000148338
Trans Name: AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.02

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

Waste Quantity: 40
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

WDS:

Name: PECHINEY CAST PLATE INC
Address: 3200 FRUITLAND AVE
City: VERNON
Facility ID: 4 19I015422
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: PECHINEY CAST PLATE INC
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: Pechiney Cast Plate Inc Demolition
Address: 3200 FRUITLAND AVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PECHINEY CAST PLATE (Continued)

1001486857

City,State,Zip: VERNON, CA 90058
 Agency: Pechiney Cast Plate, Inc.
 Agency Address: 121 Innovation Drive Suite 200, Irvine, CA 92617
 Place/Project Type: Construction
 SIC/NAICS: Not reported
 Region: 4
 Program: CONSTW
 Regulatory Measure Status: Terminated
 Regulatory Measure Type: Storm water construction
 Order Number: 2009-0009-DWQ
 WDID: 4 19C342261
 NPDES Number: CAS000002
 Adoption Date: Not reported
 Effective Date: 07/04/2006
 Termination Date: 07/08/2015
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 33.993944
 Longitude: -118.211524

BD324
WNW
 1/2-1
 0.845 mi.
 4460 ft.

M-5 STEEL, INC.
2901-2921 SACO STREET
VERNON, CA 90058

Site 2 of 2 in cluster BD

CA ENVIROSTOR S101480768
N/A

Relative:
Higher

Actual:
209 ft.

ENVIROSTOR:
 Name: M-5 STEEL, INC.
 Address: 2901-2921 SACO STREET
 City,State,Zip: VERNON, CA 90058
 Facility ID: 19330374
 Status: Refer: Other Agency
 Status Date: 05/15/1995
 Site Code: Not reported
 Site Type: Historical
 Site Type Detailed: * Historical
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: * Mmonroy
 Division Branch: Cleanup Chatsworth
 Assembly: 54
 Senate: 26
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 34.00916
 Longitude: -118.2336
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M-5 STEEL, INC. (Continued)

S101480768

Potential COC: * HALOGENATED ORGANIC COMPOUNDS * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * ORGANIC LIQUIDS WITH METALS * ORGANIC SOLIDS WITH HALOGENS * OTHER ORGANIC SOLIDS * CONTAMINATED SOIL * Sludge - Halogenated Compounds * UNSPECIFIED OIL CONTAINING WASTE * UNSPECIFIED SOLVENT MIXTURES * WASTE OIL & MIXED OIL * ORGANIC LIQUIDS (NONSOLVENTS) WITH HALOGENS * UNSPECIFIED ORGANIC LIQUID MIXTURE Lead Chromium VI Mercury and compounds

Confirmed COC: NONE SPECIFIED

Potential Description: NONE SPECIFIED

Alias Name: BORG-WARNER CORPORATION

Alias Type: Alternate Name

Alias Name: BORG-WARNER INDUSTRIAL PRODUCTS, INC.

Alias Type: Alternate Name

Alias Name: DESIGN STUDIO

Alias Type: Alternate Name

Alias Name: M-5 STEEL, INC.

Alias Type: Alternate Name

Alias Name: PRIME GLASS

Alias Type: Alternate Name

Alias Name: R & R EQUIPMENT MOVERS

Alias Type: Alternate Name

Alias Name: STEPHENS-ADAMSON MANUFACTURING COMPANY

Alias Type: Alternate Name

Alias Name: TEMPWERKS

Alias Type: Alternate Name

Alias Name: VIVID IMAGES

Alias Type: Alternate Name

Alias Name: 19330374

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: * Discovery

Completed Date: 08/21/1991

Comments: Facility identified from RP's attorney.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Site Screening

Completed Date: 05/15/1995

Comments: Tell city of this contamination.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Site Screening

Completed Date: 08/28/1991

Comments: Not reported

Future Area Name: Not reported

Future Sub Area Name: Not reported

Future Document Type: Not reported

Future Due Date: Not reported

Schedule Area Name: Not reported

Schedule Sub Area Name: Not reported

Schedule Document Type: Not reported

Schedule Due Date: Not reported

Schedule Revised Date: Not reported

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

BE325	MERC CO.	FUDS	1024904060
ESE			N/A
1/2-1	MAYWOOD, CA		
0.850 mi.			
4486 ft.	Site 1 of 2 in cluster BE		

Relative:	FUDS:		
Lower	EPA Region:	09	
	Installation ID:	CA99799FA43100	
Actual:	Congressional District Number:	42	
182 ft.	Name:	MERC CO.	
	FUDS Number:	J09CA7404	
	City:	MAYWOOD	
	State:	CA	
	County:	LOS ANGELES	
	Object ID:	2293	
	USACE Division:	SPD	
	USACE District:	Los Angeles District (SPL)	
	Status:	Properties without projects	
	Current Owner:	Not reported	
	 EMS Map Link:		
	Eligibility:	Ineligible	
	Has Projects:	No	
	NPL Status:	Not reported	
	Project Required:	No	
	Feature Description:	N/A	
	Latitude:	34.00027778	
	Longitude:	-118.2025	

BE326	MERC CO.	CA ENVIROSTOR	S107736727
ESE			N/A
1/2-1	MAYWOOD, CA		
0.850 mi.			
4487 ft.	Site 2 of 2 in cluster BE		

Relative:	ENVIROSTOR:		
Lower	Name:	MERC CO.	
	Address:	Not reported	
Actual:	City,State,Zip:	MAYWOOD, CA	
182 ft.	Facility ID:	80001104	
	Status:	Inactive - Needs Evaluation	
	Status Date:	07/01/2005	
	Site Code:	Not reported	
	Site Type:	Military Evaluation	
	Site Type Detailed:	FUDS	
	Acres:	0	
	NPL:	NO	
	Regulatory Agencies:	SMBRP	
	Lead Agency:	SMBRP	
	Program Manager:	Not reported	
	Supervisor:	Eileen Mananian	
	Division Branch:	Cleanup Cypress	
	Assembly:	54	
	Senate:	26	
	Special Program:	Not reported	
	Restricted Use:	NO	
	Site Mgmt Req:	NONE SPECIFIED	
	Funding:	DERA	
	Latitude:	34.00027	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MERCO CO. (Continued)

S107736727

Longitude: -118.2025
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CA99799FA43100
 Alias Type: Federal Facility ID
 Alias Name: J09CA7404
 Alias Type: INPR
 Alias Name: 80001104
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Inventory Project Report (INPR)
 Completed Date: 05/17/1999
 Comments: Not reported

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

BF327
NNW
1/2-1
0.856 mi.
4519 ft.

AMTRAK
2435 E WASHINGTON BLVD
LOS ANGELES, CA 90021
Site 1 of 2 in cluster BF

CA HIST Cal-Sites **S101586462**
CA SWEEPS UST **N/A**
CA HIST UST
CA FID UST
CA WDS
CA CERS

Relative:
Higher

Calsite:
 Name: AMTRAK REDONDO JUNCTION FACILITY
 Address: 2435 E. WASHINGTON BLVD.
 City: LOS ANGELES
 Region: GLENDALE
 Facility ID: 19400012
 Facility Type: RP
 Type: RESPONSIBLE PARTY
 Branch: SA
 Branch Name: SO CAL - GLENDALE
 File Name: AMTRAK REDONDO JUNCTION FACILITY
 State Senate District: 01102003
 Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE
 Status Name: ANNUAL WORKPLAN - ACTIVE SITE
 Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
 NPL: Not Listed
 SIC Code: 40
 SIC Name: RAILROAD TRANSPORTATION
 Access: Controlled
 Cortese: Not reported
 Hazardous Ranking Score: Not reported

Actual:
219 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMTRAK (Continued)

S101586462

Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: JSEVREAN
Supervisor Responsible for Site: Not reported
Region Water Control Board: Not reported
Region Water Control Board Name: Not reported
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 46
State Senate District Code: 22
Facility ID: 19400012
Activity: PEA
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code: EQUIV
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05032002
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19400012
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: VCA
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 04052000
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMTRAK (Continued)

S101586462

For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19400012
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: UNIL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 01102003
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19400012
Activity: RIFS
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: 06302005
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19400012
Activity: RAP
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: 12302005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMTRAK (Continued)

S101586462

Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19400012
Activity:	DES
Activity Name:	DESIGN
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	03302006
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19400012
Activity:	RMDL
Activity Name:	REMEDIAL ACTION (RAP REQUIRED)
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	09302006
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMTRAK (Continued)

S101586462

Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19400012
Activity: CERT
Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: 06302007
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19400012
Activity: OM
Activity Name: OPERATION & MAINTENANCE
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: 06302032
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMTRAK (Continued)

S101586462

Alternate Address:
Alternate City,St,Zip:
Background Info:

2435 E. WASHINGTON BLVD.
LOS ANGELES, CA 90021

The historic usage of the site is a railroad maintenance yard. Chlorinated solvents TCE and PCE have been identified in the soil along the border of the site with 2425 E. Washington Blvd. Possible pathways for contamination migration are soil and groundwater. Possible receptors are on-site workers and the population which may drink contaminated drinking water extracted from nearby drinking wells. Some shallow soil gas sampling has been performed on-site in 1995. This survey was concentrated along the border of 2455 E. Washington Blvd. Results showed decreasing contaminant concentrations with increasing distance from 2425 E. Washington Blvd. property boundary. No source was identified at the Amtrak property.

Not reported

An approximately 50-acres site located in an industrial/commercial area of Los Angeles, one-half mile south of the Santa Monica freeway. The site is also known as the Redondo Junction Facility. Various buildings are located on the property for support and maintenance of trains. Rail Spurs run throughout the property in a general north-south direction. The Los Angeles river is located directly to the east. Previous owner of the property from 1885 to 1976 was Atchison, Topeka, and Santa Fe Railroad Corporation.

Not reported

Investigation of this site is key to determining the extent of soil gas and groundwater contamination found on the adjacent property 2425 E. Washington Boulevard, known as State Surplus Parcel (SSL-497). A draft VCA was prepared by DTSC for recovery of oversight costs. A limited subsurface soil gas survey is proposed as a first step to determine extent of chlorinated solvent contamination and also to identify any contributing sources.

Comments Date: 01102003
Comments: Imminent & Substantial Endangerment Determination and Order
Comments Date: 01102003
Comments: and Remedial Action Order issued.
Comments Date: 03112005
Comments: DTSC approved Amtrak's RI/FS Workplan on February 20,2004.
Comments Date: 03112005
Comments: Sampling began in June 2004, additional sampling in August 2004.
Comments Date: 03112005
Comments: Data are now under review by DTSC.
Comments Date: 03241999
Comments: DTSC forwarded a Voluntary Cleanup Agreement to Amtrak for
Comments Date: 03241999
Comments: review and signature.
Comments Date: 04052000
Comments: DTSC entered into a Voluntary Cleanup Agreement (Agreement) with
Comments Date: 04052000
Comments: the National Railroad Passenger Corporation (Proponent). The
Comments Date: 04052000
Comments: purpose of this Agreement is to provide the terms and conditions
Comments Date: 04052000
Comments: pursuant to which Proponent shall conduct a soil gas investiga-
Comments Date: 04052000
Comments: tion of the Site under the oversight of DTSC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMTRAK (Continued)

S101586462

Comments Date: 04232001
Comments: Soil gas survey of site conducted as per DTSC approved
Comments Date: 04232001
Comments: workplan.
Comments Date: 05032002
Comments: VCA was to oversee 10 sampling location results to determine if
Comments Date: 05032002
Comments: the Amtrak property was a source of contamination at neighboring
Comments Date: 05032002
Comments: SSL-497 Parcel. The VCA was completed and Further Action is
Comments Date: 05032002
Comments: required.
Comments Date: 06301999
Comments: Docket number for unratified Voluntary Cleanup Agreement
Comments Date: 06301999
Comments: expired.
Comments Date: 09022003
Comments: DTSC approved scoping document.
Comments Date: 09091998
Comments: Solvent contamination plume has been identified on property line
Comments Date: 09091998
Comments: of adjacent property at 2425 E. Washington Blvd. Discovery was
Comments Date: 09091998
Comments: made during a remedial investigation of the adjacent property.
Comments Date: 09091998
Comments: A source for the contamination has not yet been identified.
Comments Date: 09172001
Comments: Field sampling results are inconclusive to identify or exclude
Comments Date: 09172001
Comments: Amtrak Facility as a "source". DTSC has requested further
Comments Date: 09172001
Comments: sampling and data collection.
ID Name: CALSTARS CODE
ID Value: 300204
ID Name: CALSTARS CODE
ID Value: 300691
Alternate Name: AMTRAK
Alternate Name: NATIONAL RAILROAD PASSENGER CORP.
Alternate Name: AMTRAK REDONDO JUNCTION FACILITY
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

SWEEPS UST:

Name: AMTRAK
Address: 2435 E WASHINGTON BLVD
City: LOS ANGELES
Status: Not reported
Comp Number: 3349
Number: Not reported
Board Of Equalization: 44-012951
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-003349-000001
Tank Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMTRAK (Continued)

S101586462

Capacity: 30000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: 13

Name: AMTRAK
Address: 2435 E WASHINGTON BLVD
City: LOS ANGELES
Status: Not reported
Comp Number: 3349
Number: Not reported
Board Of Equalization: 44-012951
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-003349-000002
Tank Status: Not reported
Capacity: 30000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: Not reported

Name: AMTRAK
Address: 2435 E WASHINGTON BLVD
City: LOS ANGELES
Status: Not reported
Comp Number: 3349
Number: Not reported
Board Of Equalization: 44-012951
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-003349-000003
Tank Status: Not reported
Capacity: 30000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: Not reported

Name: AMTRAK
Address: 2435 E WASHINGTON BLVD
City: LOS ANGELES
Status: Not reported
Comp Number: 3349
Number: Not reported
Board Of Equalization: 44-012951
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMTRAK (Continued)

S101586462

Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-003349-000004
Tank Status: Not reported
Capacity: 30000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: Not reported

Name: AMTRAK
Address: 2435 E WASHINGTON BLVD
City: LOS ANGELES
Status: Not reported
Comp Number: 3349
Number: Not reported
Board Of Equalization: 44-012951
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-003349-000005
Tank Status: Not reported
Capacity: 30000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: Not reported

Name: AMTRAK
Address: 2435 E WASHINGTON BLVD
City: LOS ANGELES
Status: Not reported
Comp Number: 3349
Number: Not reported
Board Of Equalization: 44-012951
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-003349-000006
Tank Status: Not reported
Capacity: 30000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: Not reported

Name: AMTRAK
Address: 2435 E WASHINGTON BLVD
City: LOS ANGELES
Status: Not reported
Comp Number: 3349
Number: Not reported
Board Of Equalization: 44-012951

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMTRAK (Continued)

S101586462

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-003349-000007
Tank Status: Not reported
Capacity: 200000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: Not reported

Name: AMTRAK
Address: 2435 E WASHINGTON BLVD
City: LOS ANGELES
Status: Not reported
Comp Number: 3349
Number: Not reported
Board Of Equalization: 44-012951
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-003349-000008
Tank Status: Not reported
Capacity: 19650
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: AMTRAK
Address: 2435 E WASHINGTON BLVD
City: LOS ANGELES
Status: Not reported
Comp Number: 3349
Number: Not reported
Board Of Equalization: 44-012951
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-003349-000009
Tank Status: Not reported
Capacity: 2500
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: Not reported

Name: AMTRAK
Address: 2435 E WASHINGTON BLVD
City: LOS ANGELES
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMTRAK (Continued)

S101586462

Comp Number: 3349
Number: Not reported
Board Of Equalization: 44-012951
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-003349-000010
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: AMTRAK
Address: 2435 E WASHINGTON BLVD
City: LOS ANGELES
Status: Not reported
Comp Number: 3349
Number: Not reported
Board Of Equalization: 44-012951
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-003349-000011
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: Not reported

Name: AMTRAK
Address: 2435 E WASHINGTON BLVD
City: LOS ANGELES
Status: Not reported
Comp Number: 3349
Number: Not reported
Board Of Equalization: 44-012951
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-003349-000012
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: Not reported

Name: AMTRAK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMTRAK (Continued)

S101586462

Address: 2435 E WASHINGTON BLVD
City: LOS ANGELES
Status: Not reported
Comp Number: 3349
Number: Not reported
Board Of Equalization: 44-012951
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-003349-000013
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: Not reported

HIST UST:

Name: MATERIAL CONTROL - REDONDO JUN
Address: 2435 EAST WASHINGTON BOULEVARD
City,State,Zip: LOS ANGELES, CA 90021
File Number: 000278a4

URL:

Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMTRAK (Continued)

S101586462

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 19050922
Regulated By: UTKNI
Regulated ID: 00061169
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2136836950
Mail To: Not reported
Mailing Address: 400 NW N CAPITOL ST
Mailing Address 2: Not reported
Mailing City,St,Zip: LOS ANGELES 900210000
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

WDS:

Name: NATIONAL RAILROAD PASSENGER
Address: 2435 E Washington Blvd
City: LOS ANGELES
Facility ID: 4 19I014242
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 2138913561
Facility Contact: PETERSON SHELDON
Agency Name: NATIONAL RAILROAD PASSENGER
Agency Address: 2468 E 16th St
Agency City,St,Zip: Los Angeles 900212915
Agency Contact: HEDGES LYNN
Agency Telephone: 2136836990
Agency Type: ?
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMTRAK (Continued)

S101586462

Reclamation: Not reported
 POTW: Not reported
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name: AMTRAK REDONDO JUNCT
 Address: 2435 E. WASHINGTON BLVD.
 City,State,Zip: LOS ANGELES, CA 90021
 Site ID: 606027
 CERS ID: 19400012
 CERS Description: State Response

Affiliation:

Affiliation Type Desc: Supervisor
 Entity Name: Juli Propes
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,
 Affiliation Type Desc: Lead Project Manager
 Entity Name: Fatima Carrera
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

**BF328
 NNW
 1/2-1
 0.856 mi.
 4519 ft.**

**REDONDO JUNCTION DIESEL FACILI
 2435 E WASHINGTON BLVD
 LOS ANGELES, CA 90021
 Site 2 of 2 in cluster BF**

**CA RESPONSE
 CA ENVIROSTOR
 CA HIST UST
 CA Cortese**

**U001560897
 N/A**

**Relative:
 Higher
 Actual:
 219 ft.**

RESPONSE:
 Name: AMTRAK REDONDO JUNCTION FACILITY
 Address: 2435 E. WASHINGTON BLVD.
 City,State,Zip: LOS ANGELES, CA 90021
 Facility ID: 19400012
 Site Type: State Response
 Site Type Detail: State Response or NPL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Acres: 50
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Narine Aghakiant
Supervisor: Jose Diaz
Division Branch: Cleanup Chatsworth
Site Code: 300719
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 54
Senate: 26
Special Program Status: Not reported
Status: Active
Status Date: 01/10/2003
Restricted Use: NO
Funding: Responsible Party
Latitude: 34.01915
Longitude: -118.2264
APN: 5168010901, 5168011905
Past Use: RAIL ROAD MAINTENANCE SHOP, RAILROAD RIGHT OF WAY, RAIL ROAD MAINTENANCE SHOP, RAILROAD RIGHT OF WAY
Potential COC : * HALOGENATED SOLVENTS * WASTE OIL & MIXED OIL Polynuclear aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE TPH-diesel TPH-gas Trichloroethylene (TCE
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL, OTH, SOIL
Alias Name: AMTRAK
Alias Type: Alternate Name
Alias Name: AMTRAK REDONDO JUNCTION FACILITY
Alias Type: Alternate Name
Alias Name: NATIONAL RAILROAD PASSENGER CORP.
Alias Type: Alternate Name
Alias Name: 5168010901
Alias Type: APN
Alias Name: 5168011905
Alias Type: APN
Alias Name: 110033616013
Alias Type: EPA (FRS #)
Alias Name: 300204
Alias Type: Site Code - Historical
Alias Name: 300719
Alias Type: Project Code (Site Code)
Alias Name: 19400012
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/11/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/27/2023
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/15/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/01/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/15/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/19/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/15/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/15/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/11/2015
Comments: Cost Estimate Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/30/2017
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/28/2017
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Completed Date: 10/18/2016
Comments: Done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/24/2017
Comments: routine correspondence

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/30/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/15/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/15/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/25/2013
Comments: DTSC reiwewed and accepted the Project Status Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/02/2014
Comments: DTSC reviewed the document and accepted the Project Status Report. No comments were issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/18/2013
Comments: Project Status Report dated November 15, 2013. DTSC accepted the report. No comments were issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/27/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/16/2021
Comments: project status update August 2021

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/18/2021
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/15/2020
Comments: Project Status Update

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/15/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/30/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/10/2013
Comments: DTSC reviewed and accepted the June 2013 Status Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 06/29/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 01/10/2003
Comments: Imminent & Substantial Endangerment Determination and Order and Remedial Action Order issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 04/05/2000
Comments: DTSC entered into a Voluntary Cleanup Agreement (Agreement) with the National Railroad Passenger Corporation (Proponent). The purpose of

Map ID
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MAP FINDINGS

Site

Database(s)

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EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

this Agreement is to provide the terms and conditions pursuant to which Proponent shall conduct a soil gas investigation of the Site under the oversight of DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/03/2017
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/03/2017
Comments: Done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/03/2017
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/22/2018
Comments: Done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/20/2018
Comments: routine report, complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/15/2018
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/12/2018
Comments: Done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/18/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/06/2018
Comments: Done

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/21/2017
Comments: Done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/24/2019
Comments: uploaded cost estimate letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/24/2019
Comments: done and uploaded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/16/2019
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/21/2020
Comments: project status update- March

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/04/2020
Comments: Finalized RTC Building 18 Indoor Air Assessment Workplan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/26/2020
Comments: Approved Soil Vapor Investigation Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/14/2020
Comments: August 2020 Project status update

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/23/2019
Comments: project status report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Completed Date: 05/15/2020
Comments: project status update May 2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/20/2019
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/16/2020
Comments: project status update April 2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/06/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/24/2019
Comments: this is officially uploaded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/17/2019
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/16/2020
Comments: project status update

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/16/2020
Comments: project status update October 2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/21/2020
Comments: November project status report 2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/15/2020
Comments: Project status update July 2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/16/2021
Comments: project status update march 2021

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/15/2021
Comments: project status update April 2021

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/17/2021
Comments: project status update May 2021

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/20/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/15/2021
Comments: project status update June 2021

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/19/2021
Comments: project status update July 2021

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 09/12/2008
Comments: RI Report was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/29/2006
Comments: Field Investigation activities according to the approved supplemental site investigation workplan were completed on site

Completed Area Name: Parcel 2
Completed Sub Area Name: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Completed Document Type: Site Characterization Report
Completed Date: 09/27/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/01/2007
Comments: additional locations for further investigation were discussed in the teleconference call.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 09/03/2019
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/31/2018
Comments: This has been sent to the facility

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/06/2019
Comments: response submitted to Caryn Kelly on 10282019

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/31/2018
Comments: This informational letter has be received and posted as complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/17/2018
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/16/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Comments: project status update June 2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 05/12/2006
Comments: DTSC approved the Supplemental Site Investigation Work plan contingent on incorporating the enclosed comments in the fieldwork.

Completed Area Name: Parcel-1
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/27/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/18/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/26/2013
Comments: Notification of the change of DTSC PM

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/13/2014
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/17/2013
Comments: FY 13/14 Oversight Cost Estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/19/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 11/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/17/2014
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/15/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/29/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/03/2022
Comments: Additional HHRA report will be submitted wiht updated indoor air data

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2025
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Completion Report
Future Due Date: 2025
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Feasibility Study Report
Schedule Due Date: 04/15/2024
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Removal Action Workplan
Schedule Due Date: 12/23/2024
Schedule Revised Date: Not reported

ENVIROSTOR:

Name: AMTRAK REDONDO JUNCTION FACILITY
Address: 2435 E. WASHINGTON BLVD.
City,State,Zip: LOS ANGELES, CA 90021
Facility ID: 19400012
Status: Active
Status Date: 01/10/2003
Site Code: 300719
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 50
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Narine Aghakiant
Supervisor: Jose Diaz
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.01915
Longitude: -118.2264
APN: 5168010901, 5168011905
Past Use: RAIL ROAD MAINTENANCE SHOP, RAILROAD RIGHT OF WAY, RAIL ROAD MAINTENANCE SHOP, RAILROAD RIGHT OF WAY
Potential COC: * HALOGENATED SOLVENTS * WASTE OIL & MIXED OIL Polynuclear aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE TPH-diesel TPH-gas Trichloroethylene (TCE
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL, OTH, SOIL
Alias Name: AMTRAK
Alias Type: Alternate Name
Alias Name: AMTRAK REDONDO JUNCTION FACILITY
Alias Type: Alternate Name
Alias Name: NATIONAL RAILROAD PASSENGER CORP.
Alias Type: Alternate Name
Alias Name: 5168010901
Alias Type: APN
Alias Name: 5168011905
Alias Type: APN
Alias Name: 110033616013
Alias Type: EPA (FRS #)
Alias Name: 300204
Alias Type: Site Code - Historical
Alias Name: 300719
Alias Type: Project Code (Site Code)
Alias Name: 19400012
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/11/2023
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/27/2023
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/15/2024
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/01/2024
Comments: Not reported
Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/15/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/19/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/15/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/15/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/11/2015
Comments: Cost Estimate Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/30/2017
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/28/2017
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/18/2016
Comments: Done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/24/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Comments: routine correspondence

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/30/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/15/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/15/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/25/2013
Comments: DTSC reviewed and accepted the Project Status Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/02/2014
Comments: DTSC reviewed the document and accepted the Project Status Report. No comments were issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/18/2013
Comments: Project Status Report dated November 15, 2013. DTSC accepted the report. No comments were issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/27/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/16/2021
Comments: project status update August 2021

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/18/2021
Comments: .

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/15/2020
Comments: Project Status Update

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/15/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/30/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/10/2013
Comments: DTSC reviewed and accepted the June 2013 Status Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 06/29/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 01/10/2003
Comments: Imminent & Substantial Endangerment Determination and Order and Remedial Action Order issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 04/05/2000
Comments: DTSC entered into a Voluntary Cleanup Agreement (Agreement) with the National Railroad Passenger Corporation (Proponent). The purpose of this Agreement is to provide the terms and conditions pursuant to which Proponent shall conduct a soil gas investigation of the Site under the oversight of DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/03/2017
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/03/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Comments: Done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/03/2017
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/22/2018
Comments: Done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/20/2018
Comments: routine report, complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/15/2018
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/12/2018
Comments: Done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/18/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/06/2018
Comments: Done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/21/2017
Comments: Done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/24/2019
Comments: uploaded cost estimate letter

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/24/2019
Comments: done and uploaded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/16/2019
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/21/2020
Comments: project status update- March

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/04/2020
Comments: Finalized RTC Building 18 Indoor Air Assessment Workplan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/26/2020
Comments: Approved Soil Vapor Investigation Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/14/2020
Comments: August 2020 Project status update

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/23/2019
Comments: project status report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/15/2020
Comments: project status update May 2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/20/2019
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/16/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Comments: project status update April 2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/06/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/24/2019
Comments: this is officially uploaded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/17/2019
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/16/2020
Comments: project status update

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/16/2020
Comments: project status update October 2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/21/2020
Comments: November project status report 2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/15/2020
Comments: Project status update July 2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/16/2021
Comments: project status update march 2021

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/15/2021
Comments: project status update April 2021

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/17/2021
Comments: project status update May 2021

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/20/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/15/2021
Comments: project status update June 2021

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/19/2021
Comments: project status update July 2021

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 09/12/2008
Comments: RI Report was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/29/2006
Comments: Field Investigation activities according to the approved supplemental site investigation workplan were completed on site

Completed Area Name: Parcel 2
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/27/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/01/2007
Comments: additional locations for further investigation were discussed in the teleconference call.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Completed Document Type: Site Characterization Workplan
Completed Date: 09/03/2019
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/31/2018
Comments: This has been sent to the facility

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/06/2019
Comments: response submitted to Caryn Kelly on 10/28/2019

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/31/2018
Comments: This informational letter has been received and posted as complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/17/2018
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/16/2020
Comments: project status update June 2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 05/12/2006
Comments: DTSC approved the Supplemental Site Investigation Work plan contingent on incorporating the enclosed comments in the fieldwork.

Completed Area Name: Parcel-1
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/27/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/18/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/26/2013
Comments: Notification of the change of DTSC PM

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/13/2014
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/17/2013
Comments: FY 13/14 Oversight Cost Estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/19/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 11/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/17/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/15/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/29/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/03/2022
Comments: Additional HHRA report will be submitted wiht updated indoor air data

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2025
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Completion Report
Future Due Date: 2025
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Feasibility Study Report
Schedule Due Date: 04/15/2024
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Removal Action Workplan
Schedule Due Date: 12/23/2024
Schedule Revised Date: Not reported

HIST UST:

Name: REDONDO JUNCTION DIESEL FACILI
Address: 2435 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90021
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000061169
Facility Type: Other
Other Type: PASSENGER RAILROAD
Contact Name: CHARLES E. ARNETT
Telephone: 2136836958
Owner Name: NATIONAL RAILROAD PASSENGER CO
Owner Address: 400 NORTH CAPITOL STREET, NW
Owner City,St,Zip: WASHINGTON, DC 20001
Total Tanks: 0013

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00030000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: 10

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00030000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Leak Detection: 10

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00030000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: 10

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00030000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: 10

Tank Num: 005
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00030000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: 10

Tank Num: 006
Container Num: 6
Year Installed: Not reported
Tank Capacity: 00030000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: 10

Tank Num: 007
Container Num: 7
Year Installed: Not reported
Tank Capacity: 00200000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: 10

Tank Num: 008
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00019650
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Container Num: 2
Year Installed: Not reported
Tank Capacity: 00002500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 010
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 011
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 012
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 013
Container Num: 6
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

CORTESE:

Name: AMTRAK REDONDO JUNCTION FACILITY
Address: 2435 E. WASHINGTON BLVD.
City,State,Zip: LOS ANGELES, CA 90021
Region: CORTESE
Envirostor Id: 19400012
Global ID: Not reported
Site/Facility Type: STATE RESPONSE
Cleanup Status: ACTIVE
Status Date: 01/10/2003
Site Code: 300719
Latitude: 34.019158
Longitude: -118.22646

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDONDO JUNCTION DIESEL FACILI (Continued)

U001560897

Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: envirostor
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Haz Waste & Substances Sites

329
NW
1/2-1
0.868 mi.
4583 ft.

FIRST NATIONWIDE BANK
2309/2311 SOUTH SANTA FE AVENUE
LOS ANGELES, CA 90058

CA ENVIROSTOR S100714946
N/A

Relative:
Higher
Actual:
220 ft.

ENVIROSTOR:
Name: FIRST NATIONWIDE BANK
Address: 2309/2311 SOUTH SANTA FE AVENUE
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: 19340758
Status: No Further Action
Status Date: 04/26/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: 1.53
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.01694
Longitude: -118.2302
APN: NONE SPECIFIED
Past Use: MANUFACTURING - METAL, METAL FINISHING
Potential COC: * HALOGENATED ORGANIC COMPOUNDS * HALOGENATED SOLVENTS * HYDROCARBON
SOLVENTS * CONTAMINATED SOIL * Sludge - Halogenated Compounds *
UNSPECIFIED OIL CONTAINING WASTE * UNSPECIFIED SOLVENT MIXTURES *
WASTE OIL & MIXED OIL * ORGANIC LIQUIDS (NONSOLVENTS) WITH HALOGENS *
UNSPECIFIED ORGANIC LIQUID MIXTURE
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: 1ST NATIONWIDE BANK
Alias Type: Alternate Name
Alias Name: BISHOP FINANCIAL CORP.
Alias Type: Alternate Name
Alias Name: FIRST NATIONWIDE BANK

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FIRST NATIONWIDE BANK (Continued)

S100714946

Alias Type:	Alternate Name
Alias Name:	P.T. LIQUIDATING CORP.
Alias Type:	Alternate Name
Alias Name:	PACIFIC STATES BOX AND BASKET COMPANY
Alias Type:	Alternate Name
Alias Name:	PENDLETON TOOL INDUSTRIES
Alias Type:	Alternate Name
Alias Name:	PLOMB TOOL CO.
Alias Type:	Alternate Name
Alias Name:	19340758
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	04/26/1994
Comments:	PEA reviewed by DTSC staff. Levels of contaminants observed are protective of human health and the environment DTSC recommends No Further Action.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	11/30/1993
Comments:	The site is identified from RP, who likes to submit a PEA. The site consists of 1.53 acres of land and includes a 75,000 sq.ft. two storey building. Phase I investigation revealed no information regarding hazardous waste activities conducted at the site. Further sampling reveals that concentration of oil & grease ranged from 590 to 9900 mg/kg and perchloroethylene (PCE) ranged from 0.89 to 17.0 mg/kg. Due to the evidence of on-site contamination, Department recommends a PEA.

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

330
 SE
 1/2-1
 0.872 mi.
 4602 ft.

WESTERN METAL FINISHING COMPANY
5304 ALCOA AVENUE
VERNON, CA 90058

CA ENVIROSTOR 1000403123
CA HIST CORTESE N/A

Relative:
Lower
Actual:
180 ft.

ENVIROSTOR:	
Name:	WESTERN METAL FINISHING COMPANY
Address:	5304 ALCOA AVENUE
City,State,Zip:	VERNON, CA 90058
Facility ID:	19340290
Status:	No Further Action
Status Date:	03/01/1986
Site Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN METAL FINISHING COMPANY (Continued)

1000403123

Site Type: Historical
Site Type Detailed: * Historical
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.99461
Longitude: -118.2078
APN: 6310002023
Past Use: MANUFACTURING - METAL
Potential COC: * Metals - Sludge * AQUEOUS SOLUTION WITH METALS * ACID SOLUTION WITHOUT METALS * ALKALINE SOLUTION WITHOUT METALS * UNSPECIFIED ACID SOLUTION * WASTE OIL & MIXED OIL * OTHER PESTICIDE CONTAINERS, 30 GALLONS OR MORE

Confirmed COC: NONE SPECIFIED
Potential Description: SOIL, SV
Alias Name: OLYMPIC SPRINGS
Alias Type: Alternate Name
Alias Name: 6310002023
Alias Type: APN
Alias Name: CAD981419385
Alias Type: EPA Identification Number
Alias Name: 19340290
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/05/1982
Comments: FACILITY IDENTIFIED LA CHAM OF COMM BUS DIR 1958 ELECTROPLATING AND POLISHING

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/07/1994
Comments: DATABASE VALIDATION PROJECT CONFIRMS NFA FOR DTSC.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN METAL FINISHING COMPANY (Continued)

1000403123

HIST CORTESE:
edr_fname: WESTERN METAL FINISHING. C
edr_fadd1: 5304 ALCOA
City,State,Zip: VERNON, CA 90058
Region: CORTESE
Facility County Code: 19
Reg By: CALSI
Reg Id: 19340290

331
NW
1/2-1
0.878 mi.
4638 ft.

CITY NATIONAL BANK
2209 SOUTH SANTA FE AVENUE
LOS ANGELES, CA 90058

CA ENVIROSTOR S101480832
CA VCP N/A

Relative:
Higher
Actual:
221 ft.

ENVIROSTOR:
Name: CITY NATIONAL BANK
Address: 2209 SOUTH SANTA FE AVENUE
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: 19340752
Status: No Further Action
Status Date: 09/10/1993
Site Code: Not reported
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 0.1
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.01768
Longitude: -118.2311
APN: 5167-008-027, 5167008027
Past Use: ILLEGAL DUMPING
Potential COC: * HALOGENATED ORGANIC COMPOUNDS * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * ORGANIC SOLIDS WITH HALOGENS * CONTAMINATED SOIL * OFF-SPECIFICATION, AGED, OR SURPLUS ORGANICS * UNSPECIFIED OIL CONTAINING WASTE * UNSPECIFIED SOLVENT MIXTURES * WASTE OIL & MIXED OIL * ORGANIC LIQUIDS (NONSOLVENTS) WITH HALOGENS * UNSPECIFIED ORGANIC LIQUID MIXTURE
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL, SV
Alias Name: CITY NATIONAL BANK
Alias Type: Alternate Name
Alias Name: KELLIFER MANUFACTURING COMPANY
Alias Type: Alternate Name
Alias Name: LIQUETTE CLOTHING COMPANY
Alias Type: Alternate Name
Alias Name: TLOMB TOOL COMPANY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY NATIONAL BANK (Continued)

S101480832

Alias Type: Alternate Name
Alias Name: TROTO TOOL COMPANY
Alias Type: Alternate Name
Alias Name: 5167-008-027
Alias Type: APN
Alias Name: 5167008027
Alias Type: APN
Alias Name: 110033620543
Alias Type: EPA (FRS #)
Alias Name: 19340752
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/19/1993
Comments:

On March 29, 1993, the Department received the Notice of Intent to Initiate a PEA. Historical activities include machine shops, tool & die making, agricultural products and clothing manufacturing. 1910-20, the site was occupied by Kellifer Manufacturing Company. 1921-59, Tlomb Tool Co. (machine shop) was at the site. From 1960-1980 Troto Tool & Machine Shop was at the site. In 1980 the new building constructed and Liqueette Clothing Company currently using for clothes manufacturing. Currently, the property is on sale. The preliminary soil screening investigation at the site revealed that the fill dirt used in construction of foundation found to carry chemical residues. The fill dirt was contaminated with TRPH, halogenated organic compounds such as TCE & PCE. The site is completely covered with asphalt. A PEA is recommended due to the presence of contaminants at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 09/10/1993
Comments:

On September 1, 1993, the Department completed review of the PEA. Based on the information provided in the PEA report, the site does not appear to constitute a threat to human health/or the environment. Therefore, the Department concurred with the recommendation that "No Further Action" is warranted at the site.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: CITY NATIONAL BANK
Address: 2209 SOUTH SANTA FE AVENUE
City,State,Zip: LOS ANGELES, CA 90058
Facility ID: 19340752

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY NATIONAL BANK (Continued)

S101480832

Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0.1
National Priorities List: NO
Cleanup Oversight Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Lead Agency Description: Not reported
Project Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Chatsworth
Site Code: Not reported
Assembly: 54
Senate: 26
Special Programs Code: Not reported
Status: No Further Action
Status Date: 09/10/1993
Restricted Use: NO
Funding: Not reported
Lat/Long: 34.01768 / -118.2311
APN: 5167-008-027, 5167008027
Past Use: ILLEGAL DUMPING
Potential COC: 10002, 10003, 10009, 10063, 10097, 10100, 10196, 10198, 10199, 20010, 20017
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL, SV
Alias Name: CITY NATIONAL BANK
Alias Type: Alternate Name
Alias Name: KELLIFER MANUFACTURING COMPANY
Alias Type: Alternate Name
Alias Name: LIQUETTE CLOTHING COMPANY
Alias Type: Alternate Name
Alias Name: TLOMB TOOL COMPANY
Alias Type: Alternate Name
Alias Name: TROTO TOOL COMPANY
Alias Type: Alternate Name
Alias Name: 5167-008-027
Alias Type: APN
Alias Name: 5167008027
Alias Type: APN
Alias Name: 110033620543
Alias Type: EPA (FRS #)
Alias Name: 19340752
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/19/1993
Comments: On March 29, 1993, the Department received the Notice of Intent to Initiate a PEA. Historical activities include machine shops, tool & die making, agricultural products and clothing manufacturing. 1910-20, the site was occupied by Kellifer Manufacturing Company. 1921-59, Tlomb Tool Co. (machine shop) was at the site. From 1960-1980 Troto Tool & Machine Shop was at the site. In 1980 the new building constructed and Liquette Clothing Company currently using for clothes manufacturing. Currently, the property is on sale. The

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CITY NATIONAL BANK (Continued)

S101480832

preliminary soil screening investigation at the site revealed that the fill dirt used in construction of foundation found to carry chemical residues. The fill dirt was contaminated with TRPH, halogenated organic compounds such as TCE & PCE. The site is completely covered with asphalt. A PEA is recommended due to the presence of contaminants at the site.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Report
 Completed Date: 09/10/1993
 Comments: On September 1, 1993, the Department completed review of the PEA. Based on the information provided in the PEA report, the site does not appear to constitute a threat to human health/or the environment. Therefore, the Department concurred with the recommendation that "No Further Action" is warranted at the site.

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

**BG332
 NW
 1/2-1
 0.880 mi.
 4644 ft.**

**CROWN COACH
 2429 EAST WASHINGTON BLVD
 LOS ANGELES, CA 90021**

**CA ENVIROSTOR
 CA VCP
 CA DEED**

**S106568222
 N/A**

Site 1 of 2 in cluster BG

**Relative:
 Higher
 Actual:
 224 ft.**

ENVIROSTOR:
 Name: CROWN COACH
 Address: 2429 EAST WASHINGTON BLVD
 City,State,Zip: LOS ANGELES, CA 90021
 Facility ID: 19400008
 Status: Certified O&M - Land Use Restrictions Only
 Status Date: 07/25/2019
 Site Code: 302089
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Agreement
 Acres: 16.17
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Narine Aghakiant
 Supervisor: Jose Diaz
 Division Branch: Cleanup Chatsworth
 Assembly: 54
 Senate: 26
 Special Program: Not reported
 Restricted Use: YES
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 34.02026
 Longitude: -118.2281

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROWN COACH (Continued)

S106568222

APN: 5168011905
Past Use: NONE
Potential COC: * CONTAMINATED SOIL * UNSPECIFIED OIL CONTAINING WASTE * UNSPECIFIED SOLVENT MIXTURES Lead Polynuclear aromatic hydrocarbons (PAHs) TPH-diesel TPH-gas
Confirmed COC: NONE SPECIFIED
Potential Description: OTH, SOIL
Alias Name: CALIFORNIA RECEPTION CENTER - LAC
Alias Type: Alternate Name
Alias Name: ESSICK MANUFACTURING
Alias Type: Alternate Name
Alias Name: LACRA 497A
Alias Type: Alternate Name
Alias Name: LOS ANGELES CRA-SALE PARCEL 497A
Alias Type: Alternate Name
Alias Name: LOS ANGELES RECEPTION CENTER
Alias Type: Alternate Name
Alias Name: SANTA FE REDONDO JUNCTION PROPERTY
Alias Type: Alternate Name
Alias Name: STATE SURPLUS SAL PARCEL #SSL-497
Alias Type: Alternate Name
Alias Name: STATE SURPLUS SALE PARCEL NO. SSL-497
Alias Type: Alternate Name
Alias Name: 5168011905
Alias Type: APN
Alias Name: 110033608102
Alias Type: EPA (FRS #)
Alias Name: 300204
Alias Type: Site Code - Historical
Alias Name: 300691
Alias Type: Site Code - Historical
Alias Name: 301334
Alias Type: Project Code (Site Code)
Alias Name: 302089
Alias Type: Project Code (Site Code)
Alias Name: 19400008
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/15/2023
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/01/2024
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/06/2024
Comments: Not reported
Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROWN COACH (Continued)

S106568222

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/11/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 01/15/2019
Comments: This is a signed document

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/01/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/09/2013
Comments: DTSC approved the Request to Decommission SVE System and Proceed with Grading

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/14/2013
Comments: results were reviewed and accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 01/17/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 08/02/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report
Completed Date: 05/31/2019
Comments: Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROWN COACH (Continued)

S106568222

Completed Date: 03/12/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/13/2022
Comments: site inspection completed for both northern and southern parcels

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/02/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/01/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/28/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/25/1998
Comments: Former name of this site was "California Reception Center - LAC". This 20+ acre site is being broken into two irregularly-shaped parcels, with no identifiable addresses. The establishment of 2 parcels will facilitate addressing future activities. This site will now be known as Los Angeles CRA - Sale Parcel "497A" and represents one of the parcels. The other Parcel is Alameda Corridor-Sale Parcel "497B". CalSites # 19400011. Parcel "497A" will be the project of the Los Angeles Community Redevelopment Agency (CRA). CRA, in their "Brownfields Program" will complete an RI/FS on the 497A Parcel, obtain a purchase option from the State of California, and solicit foster redevelopment of the site. Parcel "497B" will be the project of the Alameda Corridor Transportation Authority (ACTA). Please see CalSites #19400011 for further information on Parcel "497B".

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/30/1987
Comments: Lockwood-Singh and Associates completed the Preliminary Site Assessment (Phase I) report under contract by the California Department of Corrections (CDC).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 03/15/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROWN COACH (Continued)

S106568222

Comments: PEOA for Crown Coach was fully-executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 10/13/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/07/2012
Comments: Pilot study conducted; DTSC comments not incorporated in design.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/08/2018
Comments: combined with RACR

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/24/2015
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/21/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2014
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/28/2017
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 06/08/2004
Comments: Dual Phase Extraction Pilot Test Workplan report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 06/09/2011
Comments: DTSC approved the Workplan for Additional Deep Soil Vapor Extraction and Response to Comments for implementation.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROWN COACH (Continued)

S106568222

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 08/15/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/26/2013
Comments: Notification of the change in DTSC PM

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consultative Service Agreement
Completed Date: 11/07/2013
Comments: Standard Agreement 13-T3730 between DTSC and CRA/LA A Designated Authority

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 12/07/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/27/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 10/30/1992
Comments: While excavating the eastern area and demolishing all existing buildings, other areas were discovered to be contaminated with lead and VOCs (April'94). As a result the total volume of material excavated and removed prior to legislative cancellation of the prison project (Sept'92) was about 40,000 tons. Stabilization measures were also taken, including the implementation of dust control, fencing and posting, and site security. Further investigation and remediation was stopped due to lack of funds.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 04/27/1995
Comments: DTSC prepared a Public Participation Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/30/1994
Comments: DTSC completed a PEA and recommended further action at the site. This included further remedial activities, public participation and PRP search.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROWN COACH (Continued)

S106568222

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 03/04/1992
Comments: Bid Package 1B-Hazardous Waste Remedial Action (RAP) completed by K/J/C. The RAP was developed for the shallow soil excavation in the eastern area of the site with a cleanup level of 10 ppm.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 05/31/1988
Comments: Kennedy/Jenks/Chilton completed the Site Assessment and Investigation report under contract by the CDC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/13/2013
Comments: DTSC approved, with comments, the Request to Abandon Select SVE Wells. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Time Critical Removal Action Workplan
Completed Date: 08/14/2014
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Five-Year Review Reports
Schedule Due Date: 05/10/2024
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Five-Year Review Reports
Schedule Due Date: 03/14/2024
Schedule Revised Date: Not reported

VCP:

Name: CROWN COACH
Address: 2429 EAST WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90021
Facility ID: 19400008
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 16.17
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Narine Aghakiant

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROWN COACH (Continued)

S106568222

Supervisor: Jose Diaz
Division Branch: Cleanup Chatsworth
Site Code: 302089
Assembly: 54
Senate: 26
Special Programs Code: Not reported
Status: Certified O&M - Land Use Restrictions Only
Status Date: 07/25/2019
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 34.02026 / -118.2281
APN: 5168011905
Past Use: NONE
Potential COC: 10097, 10196, 10198, 30013, 30019, 30024, 30025
Confirmed COC: NONE SPECIFIED
Potential Description: OTH, SOIL
Alias Name: CALIFORNIA RECEPTION CENTER - LAC
Alias Type: Alternate Name
Alias Name: ESSICK MANUFACTURING
Alias Type: Alternate Name
Alias Name: LACRA 497A
Alias Type: Alternate Name
Alias Name: LOS ANGELES CRA-SALE PARCEL 497A
Alias Type: Alternate Name
Alias Name: LOS ANGELES RECEPTION CENTER
Alias Type: Alternate Name
Alias Name: SANTA FE REDONDO JUNCTION PROPERTY
Alias Type: Alternate Name
Alias Name: STATE SURPLUS SAL PARCEL #SSL-497
Alias Type: Alternate Name
Alias Name: STATE SURPLUS SALE PARCEL NO. SSL-497
Alias Type: Alternate Name
Alias Name: 5168011905
Alias Type: APN
Alias Name: 110033608102
Alias Type: EPA (FRS #)
Alias Name: 300204
Alias Type: Site Code - Historical
Alias Name: 300691
Alias Type: Site Code - Historical
Alias Name: 301334
Alias Type: Project Code (Site Code)
Alias Name: 302089
Alias Type: Project Code (Site Code)
Alias Name: 19400008
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/15/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/01/2024

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROWN COACH (Continued)

S106568222

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/06/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/11/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 01/15/2019
Comments: This is a signed document

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/01/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/09/2013
Comments: DTSC approved the Request to Decommission SVE System and Proceed with Grading

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/14/2013
Comments: results were reviewed and accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 01/17/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 08/02/2019
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROWN COACH (Continued)

S106568222

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report
Completed Date: 05/31/2019
Comments: Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/12/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/13/2022
Comments: site inspection completed for both northern and southern parcels

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/02/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/01/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/28/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/25/1998
Comments: Former name of this site was "California Reception Center - LAC". This 20+ acre site is being broken into two irregularly-shaped parcels, with no identifiable addresses. The establishment of 2 parcels will facilitate addressing future activities. This site will now be known as Los Angeles CRA - Sale Parcel "497A" and represents one of the parcels. The other Parcel is Alameda Corridor-Sale Parcel "497B". CalSites # 19400011. Parcel "497A" will be the project of the Los Angeles Community Redevelopment Agency (CRA). CRA, in their "Brownfields Program" will complete an RI/FS on the 497A Parcel, obtain a purchase option from the State of California, and solicit foster redevelopment of the site. Parcel "497B" will be the project of the Alameda Corridor Transportation Authority (ACTA). Please see CalSites #19400011 for further information on Parcel "497B".

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROWN COACH (Continued)

S106568222

Completed Date: 10/30/1987
Comments: Lockwood-Singh and Associates completed the Preliminary Site Assessment (Phase I) report under contract by the California Department of Corrections (CDC).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 03/15/2007
Comments: PEOA for Crown Coach was fully-executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 10/13/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/07/2012
Comments: Pilot study conducted; DTSC comments not incorporated in design.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/08/2018
Comments: combined with RACR

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/24/2015
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/21/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2014
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/28/2017
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 06/08/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROWN COACH (Continued)

S106568222

Comments: Dual Phase Extraction Pilot Test Workplan report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 06/09/2011
Comments: DTSC approved the Workplan for Additional Deep Soil Vapor Extraction and Response to Comments for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 08/15/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/26/2013
Comments: Notification of the change in DTSC PM

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consultative Service Agreement
Completed Date: 11/07/2013
Comments: Standard Agreement 13-T3730 between DTSC and CRA/LA A Designated Authority

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 12/07/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/27/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 10/30/1992
Comments: While excavating the eastern area and demolishing all existing buildings, other areas were discovered to be contaminated with lead and VOCs (April'94). As a result the total volume of material excavated and removed prior to legislative cancellation of the prison project (Sept'92) was about 40,000 tons. Stabilization measures were also taken, including the implementation of dust control, fencing and posting, and site security. Further investigation and remediation was stopped due to lack of funds.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 04/27/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROWN COACH (Continued)

S106568222

Comments: DTSC prepared a Public Participation Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/30/1994
Comments: DTSC completed a PEA and recommended further action at the site. This included further remedial activities, public participation and PRP search.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 03/04/1992
Comments: Bid Package 1B-Hazardous Waste Remedial Action (RAP) completed by K/J/C. The RAP was developed for the shallow soil excavation in the eastern area of the site with a cleanup level of 10 ppm.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 05/31/1988
Comments: Kennedy/Jenks/Chilton completed the Site Assessment and Investigation report under contract by the CDC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/13/2013
Comments: DTSC approved, with comments, the Request to Abandon Select SVE Wells.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Time Critical Removal Action Workplan
Completed Date: 08/14/2014
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Five-Year Review Reports
Schedule Due Date: 05/10/2024
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Five-Year Review Reports
Schedule Due Date: 03/14/2024
Schedule Revised Date: Not reported

DEED:

Name: CROWN COACH
Address: 2429 EAST WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90021

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CROWN COACH (Continued)

S106568222

Envirostor ID: 19400008
 Area: PROJECT WIDE
 Sub Area: Not reported
 Site Type: VOLUNTARY CLEANUP
 Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
 Agency: Not reported
 Covenant Uploaded: Not reported
 Deed Date(s): Not reported
 File Name: Envirostor Land Use Restrictions

**BG333
 NW
 1/2-1
 0.888 mi.
 4687 ft.**

**DEPT OF GENERAL SERVICES
 2425 E WASHINGTON BLVD
 LOS ANGELES, CA 90021
 Site 2 of 2 in cluster BG**

**CA ENVIROSTOR
 CA VCP
 CA HWTS
 CA HAZNET**

**S106568223
 N/A**

**Relative:
 Higher
 Actual:
 224 ft.**

ENVIROSTOR:
 Name: ALAMEDA CORRIDOR-SALE PARCEL 497B
 Address: 2425 E WASHINGTON BLVD
 City,State,Zip: LOS ANGELES, CA 90021
 Facility ID: 19400011
 Status: No Further Action
 Status Date: 09/23/1999
 Site Code: 300878
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Agreement
 Acres: 4.43
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: * Steve Lavinger
 Division Branch: Cleanup Chatsworth
 Assembly: 54
 Senate: 26
 Special Program: Voluntary Agreement - Standard Voluntary Agreement
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 34.02093
 Longitude: -118.2284
 APN: 5073020021
 Past Use: MANUFACTURING - OTHER, MANUFACTURING - PETROLEUM, RAILROAD RIGHT OF WAY, RETAIL, RETAIL - SERVICE STATION, RETAIL - VEHICLES, TRANSPORTATION - PIPELINE, VEHICLE MAINTENANCE, TRANSPORTATION - WAREHOUSING
 Potential COC: Benzene Total Chromium (1:6 ratio Cr VI:Cr III Lead Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE TPH-diesel TPH-gas TPH-MOTOR OIL 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Aluminum Chromium III Iron Lead, Organic (tetraethyl lead Pentachlorophenol PCBs (unspeciated mixture, low risk, e.g. Aroclor 1016 Tin Toluene Xylenes Zinc
 Confirmed COC: PCBs (unspeciated mixture, low risk, e.g. Aroclor 1016 Tin Toluene Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE TPH-diesel TPH-gas 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Aluminum Chromium III Iron Lead, Organic (tetraethyl lead 30448-NO Benzene Total

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEPT OF GENERAL SERVICES (Continued)

S106568223

Potential Description: Chromium (1:6 ratio Cr VI:Cr III Lead TPH-MOTOR OIL Xylenes Zinc
OTH, SOIL
Alias Name: ACTA
Alias Type: Alternate Name
Alias Name: ACTA-497B
Alias Type: Alternate Name
Alias Name: ALAMEDA CORRIDOR TRANSPORTATION AUTHORITY
Alias Type: Alternate Name
Alias Name: CALIFORNIA RECEPTION CENTER
Alias Type: Alternate Name
Alias Name: STATE SURPLUS SALE PARCEL 497
Alias Type: Alternate Name
Alias Name: 5073020021
Alias Type: APN
Alias Name: 110033614024
Alias Type: EPA (FRS #)
Alias Name: 300658
Alias Type: Site Code - Historical
Alias Name: 300658
Alias Type: Project Code (Site Code)
Alias Name: 300692
Alias Type: Project Code (Site Code)
Alias Name: 300878
Alias Type: Project Code (Site Code)
Alias Name: 19400011
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Remedial Action Completion or Implementation
Completed Date: 09/23/1999
Comments: Excavation and offsite disposal of metals/PCBs contaminated soil.
20.4 acres of land was cleaned up to be reused for commercial and industrial purposes.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/23/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Prospective Purchaser Agreement
Completed Date: 12/22/1998
Comments: Alameda Corridor Transportation Authority signed a Prospective Purchaser Agreement for the acquisition of State Sale Parcel 497-B.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 02/05/1998
Comments: DTSC and the Alameda Corridor Transportation Authority executed a Voluntary Cleanup Agreement (VCA) for the site, which is a 4.4-acre parcel of the former California Reception Center site (aka State Surplus Sale Parcel 497). DTSC will oversee completion of a Remedial Investigation/Feasibility Study (RI/FS), remediation of the site.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEPT OF GENERAL SERVICES (Continued)

S106568223

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Remedial or Removal Design
Completed Date: 06/25/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/25/1999
Comments: Remedial Action Plan and Remedial Design completed for Operable Unit No. 1. Remedial Action commenced on 06/26/99 to remove surface soils contaminated with lead, arsenic, and PCBs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/23/1999
Comments: Remedial Investigation for Operable Unit 1 and Operable Unit 2 completed.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: ALAMEDA CORRIDOR-SALE PARCEL 497B
Address: 2425 E WASHINGTON BLVD
City,State,Zip: LOS ANGELES, CA 90021
Facility ID: 19400011
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 4.43
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: * Steve Lavinger
Division Branch: Cleanup Chatsworth
Site Code: 300878
Assembly: 54
Senate: 26
Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement
Status: No Further Action
Status Date: 09/23/1999
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.02093 / -118.2284
APN: 5073020021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEPT OF GENERAL SERVICES (Continued)

S106568223

Past Use: MANUFACTURING - OTHER, MANUFACTURING - PETROLEUM, RAILROAD RIGHT OF WAY, RETAIL, RETAIL - SERVICE STATION, RETAIL - VEHICLES, TRANSPORTATION - PIPELINE, VEHICLE MAINTENANCE, TRANSPORTATION - WAREHOUSING

Potential COC: 30003, 30005, 30013, 30018, 30019, 30022, 30024, 30025, 3002502, 30026, 30027, 30047, 30152, 30335, 30343, 30448, 30469, 30548, 30550, 30593, 30594

Confirmed COC: 30469,30548,30550,30018,30019,30022,30024,30025,30026,30027,30047, 30152,30335,30343,30448-NO,30003,30005,30013,3002502,30593,30594

Potential Description: OTH, SOIL

Alias Name: ACTA
Alias Type: Alternate Name
Alias Name: ACTA-497B
Alias Type: Alternate Name
Alias Name: ALAMEDA CORRIDOR TRANSPORTATION AUTHORIT
Alias Type: Alternate Name
Alias Name: CALIFORNIA RECEPTION CENTER
Alias Type: Alternate Name
Alias Name: STATE SURPLUS SALE PARCEL 497
Alias Type: Alternate Name
Alias Name: 5073020021
Alias Type: APN
Alias Name: 110033614024
Alias Type: EPA (FRS #)
Alias Name: 300658
Alias Type: Site Code - Historical
Alias Name: 300658
Alias Type: Project Code (Site Code)
Alias Name: 300692
Alias Type: Project Code (Site Code)
Alias Name: 300878
Alias Type: Project Code (Site Code)
Alias Name: 19400011
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Remedial Action Completion or Implementation
Completed Date: 09/23/1999
Comments: Excavation and offsite disposal of metals/PCBs contaminated soil. 20.4 acres of land was cleaned up to be reused for commercial and industrial purposes.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/23/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Prospective Purchaser Agreement
Completed Date: 12/22/1998
Comments: Alameda Corridor Transportation Authority signed a Prospective Purchaser Agreement for the acquisition of State Sale Parcel 497-B.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEPT OF GENERAL SERVICES (Continued)

S106568223

Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 02/05/1998
Comments: DTSC and the Alameda Corridor Transportation Authority executed a Voluntary Cleanup Agreement (VCA) for the site, which is a 4.4-acre parcel of the former California Reception Center site (aka State Surplus Sale Parcel 497). DTSC will oversee completion of a Remedial Investigation/Feasibility Study (RI/FS), remediation of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Remedial or Removal Design
Completed Date: 06/25/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/25/1999
Comments: Remedial Action Plan and Remedial Design completed for Operable Unit No. 1. Remedial Action commenced on 06/26/99 to remove surface soils contaminated with lead, arsenic, and PCBs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/23/1999
Comments: Remedial Investigation for Operable Unit 1 and Operable Unit 2 completed.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HWTS:

Name: DEPT OF GENERAL SERVICES
Address: 2425 E WASHINGTON BLVD
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90021
EPA ID: CAP000054619
Inactive Date: 09/11/2001
Create Date: 06/05/2000
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 2425 E WASHINGTON BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 900210000
Owner Name: MR JOSH SACKER, TASK MGR
Owner Address: 400 R ST STE 5000
Owner Address 2: Not reported
Owner City,State,Zip: SACRAMENTO, CA 958140000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEPT OF GENERAL SERVICES (Continued)

S106568223

Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: MR JOSH SACKER, TASK MGR
Contact Address: 1 CIVIC PLAZA STE 600
Contact Address 2: Not reported
City,State,Zip: CARSON, CA 907450000
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: FEDERAL
Latitude: 34.01897
Longitude: -118.228888

HAZNET:

Name: DEPT OF GENERAL SERVICES
Address: 2425 E WASHINGTON BLVD
Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900210000
Contact: Mr Josh Sacker, Task Mgr
Telephone: 3108160460
Mailing Name: Not reported
Mailing Address: 2425 E Washington Blvd

Year: 1999
Gepaid: CAP000054619
TSD EPA ID: CAT000646117
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: D80 - Disposal, Land Fill
Tons: 45.5112

Year: 1999
Gepaid: CAP000054619
TSD EPA ID: CAT000646117
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: T01 - Treatment, Tank
Tons: 235.984

Additional Information:

Year: 1999
Gen EPA ID: CAP000054619

Shipment Date: 19990819
Creation Date: 10/28/1999 0:00:00
Receipt Date: 19990819
Manifest ID: 98750474
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT000646117
Trans Name: Not reported
TSD Ait EPA ID: CAT000646117
TSD Ait Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEPT OF GENERAL SERVICES (Continued)

S106568223

RCRA Code:	D008
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990819
Creation Date:	10/28/1999 0:00:00
Receipt Date:	19990819
Manifest ID:	98750473
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	D008
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990819
Creation Date:	10/28/1999 0:00:00
Receipt Date:	19990819
Manifest ID:	98750472
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	D008
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEPT OF GENERAL SERVICES (Continued)

S106568223

Additional Code 5:	Not reported
Shipment Date:	19990819
Creation Date:	10/28/1999 0:00:00
Receipt Date:	19990819
Manifest ID:	98750471
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	D008
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990819
Creation Date:	10/28/1999 0:00:00
Receipt Date:	19990819
Manifest ID:	98750475
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	D008
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	8.428
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990818
Creation Date:	10/28/1999 0:00:00
Receipt Date:	19990818
Manifest ID:	98750466
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEPT OF GENERAL SERVICES (Continued)

S106568223

Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: D008
Meth Code: T01 - Treatment, Tank
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990818
Creation Date: 10/28/1999 0:00:00
Receipt Date: 19990818
Manifest ID: 98750470
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: D008
Meth Code: T01 - Treatment, Tank
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990818
Creation Date: 10/28/1999 0:00:00
Receipt Date: 19990818
Manifest ID: 98750469
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: D008
Meth Code: T01 - Treatment, Tank
Quantity Tons: 15.1704

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEPT OF GENERAL SERVICES (Continued)

S106568223

Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990818
Creation Date:	10/28/1999 0:00:00
Receipt Date:	19990818
Manifest ID:	98750468
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	D008
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990818
Creation Date:	10/28/1999 0:00:00
Receipt Date:	19990818
Manifest ID:	98750467
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	D008
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

334
West
1/2-1
0.909 mi.
4801 ft.

BENDER MACHINE INC
2150 E 37TH ST
VERNON, CA 90058

CA ENVIROSTOR S112999174
CA VCP N/A
CA DEED
CA HWTS
CA HAZNET

Relative:
Higher
Actual:
208 ft.

ENVIROSTOR:
Name: SOCAL INDUSTRIAL PROPERTIES (FORMER VERNON MACHINING FACILITY)
Address: 2150 E. 37TH STREET
City,State,Zip: VERNON, CA 90058
Facility ID: 60001859
Status: Certified O&M - Land Use Restrictions Only
Status Date: 07/21/2023
Site Code: 301902
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 1.7
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Nancy Cardona
Supervisor: Jose Diaz
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.00877
Longitude: -118.2355
APN: NONE SPECIFIED
Past Use: MACHINE SHOP
Potential COC: Tetrachloroethylene (PCE)
Confirmed COC: Tetrachloroethylene (PCE)
Potential Description: NMA
Alias Name: 301902
Alias Type: Project Code (Site Code)
Alias Name: 60001859
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/21/2023
Comments: LUC was recorded on 7/5/2023. All appropriate actions have been implemented per the approved RAW

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/28/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/10/2023
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date: 12/30/2011
Comments: DTSC has determined that no additional action is necessary at this Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 08/10/2021
Comments: Work Plan approved. Sent comments via that need to be addressed prior to field work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/18/2023
Comments: land use recorded on 7/18/2023

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/14/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Survey
Completed Date: 03/06/2023
Comments: Community Survey sent to mail house with instructions to have documents post marked by 3/6/2023

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 07/09/2020
Comments: SVA Executed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2020
Comments: REW was not emailed bc new project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 12/18/2020
Comments: sitewalk visit completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/30/2021
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 05/05/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/08/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/28/2021
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/10/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/23/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/23/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Completed Date: 10/07/2021
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/19/2021
Comments: Further investigation is required. Waiting on SoCal to submit SSI WP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 02/10/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 05/06/2020
Comments: Application accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 08/12/2020
Comments: Letter requesting further action was issued

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Five-Year Review Reports
Future Due Date: 2029
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: SOCIAL INDUSTRIAL PROPERTIES (FORMER VERNON MACHINING FACILITY)
Address: 2150 E. 37TH STREET
City,State,Zip: VERNON, CA 90058
Facility ID: 60001859
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.7
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Nancy Cardona
Supervisor: Jose Diaz
Division Branch: Cleanup Chatsworth
Site Code: 301902
Assembly: 54
Senate: 26
Special Programs Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Status: Certified O&M - Land Use Restrictions Only
Status Date: 07/21/2023
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 34.00877 / -118.2355
APN: NONE SPECIFIED
Past Use: MACHINE SHOP
Potential COC: 30022
Confirmed COC: 30022
Potential Description: NMA
Alias Name: 301902
Alias Type: Project Code (Site Code)
Alias Name: 60001859
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/21/2023
Comments: LUC was recorded on 7/5/2023. All appropriate actions have been implemented per the approved RAW

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/28/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/10/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date: 12/30/2011
Comments: DTSC has determined that no additional action is necessary at this Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 08/10/2021
Comments: Work Plan approved. Sent comments via that need to be addressed prior to field work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/18/2023
Comments: land use recorded on 7/18/2023

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Completed Date: 06/30/2022
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/14/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Survey
Completed Date: 03/06/2023
Comments: Community Survey sent to mail house with instructions to have documents post marked by 3/6/2023

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 07/09/2020
Comments: SVA Executed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2020
Comments: REW was not emailed bc new project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 12/18/2020
Comments: sitewalk visit completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/30/2021
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 05/05/2023
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/08/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/28/2021
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/10/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/23/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/23/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/07/2021
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/19/2021
Comments: Further investigation is required. Waiting on SoCal to submit SSI WP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 02/10/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 05/06/2020
Comments: Application accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Completed Date: 08/12/2020
Comments: Letter requesting further action was issued

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Five-Year Review Reports
Future Due Date: 2029
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:

Name: SOCAL INDUSTRIAL PROPERTIES (FORMER VERNON MACHINING FACILITY)
Address: 2150 E. 37TH STREET
City,State,Zip: VERNON, CA 90058
Envirostor ID: 60001859
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

HWTS:

Name: BENDER MACHINE INC
Address: 2150 E 37TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 90058
EPA ID: CAD008270076
Inactive Date: 06/30/2003
Create Date: 04/10/1987
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 2150 E 37TH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: VERNON, CA 900581417
Owner Name: WOOD GROUP POWER INC
Owner Address: PO BOX 826 66 PROSPECT RD
Owner Address 2: Not reported
Owner City,State,Zip: EAST WINDSOR, CT 60880000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: TOM ANTHONY / OPERATIONS MGR
Contact Address: 2150 E 37TH ST
Contact Address 2: Not reported
City,State,Zip: VERNON, CA 900581417
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.008985

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Longitude: -118.235822
NAICS:
EPA ID: CAD008270076
Create Date: 2006-11-27 18:30:15.000
NAICS Code: 336412
NAICS Description: Aircraft Engine and Engine Parts Manufacturing
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: 2003-06-30 00:00:00
Facility Name: BENDER MACHINE INC
Facility Address: 2150 E 37TH ST
Facility Address 2: Not reported
Facility City: VERNON
Facility County: Not reported
Facility State: CA
Facility Zip: 900581417

HAZNET:
Name: BENDER MACHINE INC
Address: 2150 E 37TH ST
Address 2: Not reported
City,State,Zip: VERNON, CA 900581417
Contact: TOM ANTHONY / OPERATIONS MGR
Telephone: 3232322371
Mailing Name: Not reported
Mailing Address: 2150 E 37TH ST

Year: 2005
Gepaid: CAD008270076
TSD EPA ID: CAT080033681
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 5.75

Year: 2004
Gepaid: CAD008270076
TSD EPA ID: CAT080033681
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 6

Year: 2003
Gepaid: CAD008270076
TSD EPA ID: CAT080033681
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 2

Year: 2002
Gepaid: CAD008270076
TSD EPA ID: CAT080033681
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.2

Year: 2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Gepaid:	CAD008270076
TSD EPA ID:	CAD088504881
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H01 - Transfer Station
Tons:	0.9
Year:	2001
Gepaid:	CAD008270076
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	3.8
Year:	2001
Gepaid:	CAD008270076
TSD EPA ID:	CAD088504881
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	1
Year:	2000
Gepaid:	CAD008270076
TSD EPA ID:	CAD088504881
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	-
Tons:	0.5
Year:	1999
Gepaid:	CAD008270076
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	4.587
Year:	1998
Gepaid:	CAD008270076
TSD EPA ID:	CAT080025711
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	4.56

[Click this hyperlink](#) while viewing on your computer to access 26 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

Year:	2005
Gen EPA ID:	CAD008270076
Shipment Date:	20051130
Creation Date:	3/16/2006 18:30:37
Receipt Date:	20051130
Manifest ID:	24135875
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENV SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

TSDF EPA ID: CAT080033681
Trans Name: D/K ENVIRONMENTAL
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 2.25
Waste Quantity: 4500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050622
Creation Date: 10/13/2005 18:31:00
Receipt Date: 20050622
Manifest ID: 24135704
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENV SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: D/K ENVIRONMENTAL
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050309
Creation Date: 6/1/2005 18:31:04
Receipt Date: 20050311
Manifest ID: 22490398
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENV SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: D/K ENVIRONMENTAL
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1.5
Waste Quantity: 3000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2004
Gen EPA ID: CAD008270076

Shipment Date: 20041118
Creation Date: 2/17/2005 18:32:22
Receipt Date: 20041118
Manifest ID: 22490302
Trans EPA ID: CAD008364432
Trans Name: PHILIP SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: D/K ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 3
Waste Quantity: 6000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040707
Creation Date: 11/1/2004 12:36:11
Receipt Date: 20040707
Manifest ID: 22490210
Trans EPA ID: CAD008364432
Trans Name: PHILIP SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: D/K ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 3
Waste Quantity: 6000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Additional Code 5: Not reported

Additional Information:

Year: 2003
Gen EPA ID: CAD008270076

Shipment Date: 20031217
Creation Date: 8/13/2004 7:53:20
Receipt Date: 20031217
Manifest ID: 22490082
Trans EPA ID: CAD008364432
Trans Name: PHILIP SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: D/K ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030416
Creation Date: 8/29/2003 18:31:02
Receipt Date: 20030416
Manifest ID: 20991096
Trans EPA ID: CAD008364432
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Gen EPA ID: CAD008270076

Shipment Date: 20020808
Creation Date: 1/31/2003 15:02:08
Receipt Date: 20020808
Manifest ID: 20990964
Trans EPA ID: CAD008364432
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2001
Gen EPA ID: CAD008270076

Shipment Date: 20010725
Creation Date: 10/3/2001 0:00:00
Receipt Date: 20010802
Manifest ID: 21035919
Trans EPA ID: CAL931024038
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD088504881
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.9
Waste Quantity: 1800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010724
Creation Date: 10/3/2001 0:00:00
Receipt Date: 20010724

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Manifest ID: 20990844
Trans EPA ID: CAL931024038
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 3.8
Waste Quantity: 1000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010404
Creation Date: 6/20/2001 0:00:00
Receipt Date: 20010411
Manifest ID: 20963016
Trans EPA ID: CAL931024038
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD088504881
Trans Name: Not reported
TSDf Alt EPA ID: CAD088504881
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2000
Gen EPA ID: CAD008270076

Shipment Date: 20000720
Creation Date: 10/23/2000 0:00:00
Receipt Date: 20000823
Manifest ID: 20152889
Trans EPA ID: CAL931024038
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

TSDF EPA ID: CAD088504881
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 1999
Gen EPA ID: CAD008270076

Shipment Date: 19990310
Creation Date: 5/17/1999 0:00:00
Receipt Date: 19990310
Manifest ID: 98812528
Trans EPA ID: CAD980694848
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 4.587
Waste Quantity: 1100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 1998
Gen EPA ID: CAD008270076

Shipment Date: 19981201
Creation Date: 1/28/1999 0:00:00
Receipt Date: 19981201
Manifest ID: 97419985
Trans EPA ID: CAD983629049
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 4.18
Waste Quantity: 1100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980922
Creation Date: 12/8/1998 0:00:00
Receipt Date: 19981009
Manifest ID: 97419930
Trans EPA ID: CAD983629049
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 2.85
Waste Quantity: 750
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980804
Creation Date: 10/20/1998 0:00:00
Receipt Date: 19980810
Manifest ID: 97419916
Trans EPA ID: CAD983629049
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.25
Waste Quantity: 500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980804
Creation Date:	10/20/1998 0:00:00
Receipt Date:	19980810
Manifest ID:	97419916
Trans EPA ID:	CAD983629049
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	2.85
Waste Quantity:	750
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980728
Creation Date:	10/20/1998 0:00:00
Receipt Date:	19980810
Manifest ID:	96857692
Trans EPA ID:	CAD983629049
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980728
Creation Date:	10/20/1998 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Receipt Date: 19980810
Manifest ID: 96857692
Trans EPA ID: CAD983629049
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.8745
Waste Quantity: 265
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980728
Creation Date: 10/20/1998 0:00:00
Receipt Date: 19980810
Manifest ID: 96857692
Trans EPA ID: CAD983629049
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 4.598
Waste Quantity: 1210
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980728
Creation Date: 10/20/1998 0:00:00
Receipt Date: 19980810
Manifest ID: 96857692
Trans EPA ID: CAD983629049
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

TSDf Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.055
Waste Quantity: 110
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980727
Creation Date: 10/20/1998 0:00:00
Receipt Date: 19980810
Manifest ID: 97419609
Trans EPA ID: CAD983629049
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.836
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980727
Creation Date: 10/20/1998 0:00:00
Receipt Date: 19980810
Manifest ID: 97419609
Trans EPA ID: CAD983629049
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 1997
Gen EPA ID: CAD008270076

Shipment Date: 19970806
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970806
Manifest ID: 96638994
Trans EPA ID: CAD983608258
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD000088252
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 3
Waste Quantity: 6000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970730
Creation Date: 12/11/1997 0:00:00
Receipt Date: 19970730
Manifest ID: 95794180
Trans EPA ID: CAD983620402
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 10.5
Waste Quantity: 2500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970604

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Creation Date: 7/17/1997 0:00:00
Receipt Date: 19970604
Manifest ID: 96638886
Trans EPA ID: CAL931024038
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD000088252
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970501
Creation Date: 7/17/1997 0:00:00
Receipt Date: 19970501
Manifest ID: 96638862
Trans EPA ID: CAD983608258
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD000088252
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 1996
Gen EPA ID: CAD008270076

Shipment Date: 19961204
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961204
Manifest ID: 95887507
Trans EPA ID: CAD983608258
Trans Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BENDER MACHINE INC (Continued)

S112999174

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000088252
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	****
Meth Code:	H01 - Transfer Station
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960314
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960314
Manifest ID:	95887214
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	ARD981908551
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080022148
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.2
Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

335
East
1/2-1
0.914 mi.
4827 ft.

FERRO UNION
3691 AND 3695 BANDINI BLVD.
VERNON, CA 90023

CA RESPONSE
CA ENVIROSTOR
CA HIST Cal-Sites
CA DEED

S102564450
N/A

Relative:
Lower
Actual:
183 ft.

RESPONSE:
 Name: FERRO UNION
 Address: 3691 AND 3695 BANDINI BLVD.
 City,State,Zip: VERNON, CA 90023
 Facility ID: 19420034
 Site Type: State Response
 Site Type Detail: State Response ERAP
 Acres: 9.5
 National Priorities List: NO
 Cleanup Oversight Agencies: SMBRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FERRO UNION (Continued)

S102564450

Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Bahareh Ertezaei
Supervisor: Gregory Shaffer
Division Branch: Cleanup Chatsworth
Site Code: 390004
Site Mgmt. Req.: ASP, DAY, ELD, HOS, LUC, HS
Assembly: 54
Senate: 26
Special Program Status: Not reported
Status: Certified / Operation & Maintenance
Status Date: 08/02/2004
Restricted Use: YES
Funding: Responsible Party
Latitude: 34.00754
Longitude: -118.1985
APN: 5192-029-807, 5192-029-810, 5192029807, 5192029810
Past Use: FOUNDRY, VEHICLE MAINTENANCE
Potential COC : Lead
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: BURLINGTON SANTA FE RAILWAY
Alias Type: Alternate Name
Alias Name: FERRO UNION
Alias Type: Alternate Name
Alias Name: FORMER FERRO UNION
Alias Type: Alternate Name
Alias Name: 5192-029-807
Alias Type: APN
Alias Name: 5192-029-810
Alias Type: APN
Alias Name: 5192029807
Alias Type: APN
Alias Name: 5192029810
Alias Type: APN
Alias Name: 110033605267
Alias Type: EPA (FRS #)
Alias Name: 390004
Alias Type: Project Code (Site Code)
Alias Name: 19420034
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 07/17/2013
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: ERAP Enforceable Agreements
Completed Date: 04/03/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FERRO UNION (Continued)

S102564450

Comments: DTSC executed an Expedited Remedial Action Enforceable Agreement with Burlington Northern and Santa Fe Railing Company for the cleanup of the former Ferro Union Site. DTSC and BNSF signed the Expedited Remedial Action Enforceable Agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/28/2007
Comments: DTSC conducted a Site inspection to ensure compliance with the deed requirements.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Conferences for SB 923 Sites
Completed Date: 01/29/1997
Comments: Site Conference held on January 29, 1997.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/16/2013
Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 09/23/2003
Comments: An Operation and Maintenance Agreement to operate and maintain the cap was entered on September 23, 2003.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/26/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/26/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 08/02/2004
Comments: DTSC has determined that all appropriate remedial actions have been completed. However, the Site requires ongoing operation and maintenance (O&M). A deed restriction for the Site was recorded and O&M agreement was executed.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FERRO UNION (Continued)

S102564450

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 07/02/2007
Comments: DTSC completed review of the annual O & M report for the Site. The Site is in compliance with the deed requirements.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 10/30/2008
Comments: DTSC accepted the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/27/2012
Comments: DTSC completed review of the annual inspection report and has no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/05/2010
Comments: DTSC completed review, no action is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/30/2009
Comments: DTSC completed review of the annual O&M inspection report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/04/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 06/17/2011
Comments: DTSC completed review of annual O&M report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 10/08/2014
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 06/04/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FERRO UNION (Continued)

S102564450

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/05/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 08/30/2006
Comments: DTSC reviewed and approved the annual inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 04/01/1999
Comments: DTSC approved the Final Remedial Action Report for the remediation of the Burlington Northern and Santa Fe Railing Company (BNSF), Former Ferro Union site at Vernon.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 07/23/1998
Comments: DTSC approved the Engineering Design Workplan prepared for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/26/1998
Comments: DTSC found that the project will not have a significant effect on the environment. RAP: DTSC approved a RAP for the site. The response identified in the RAP is to construct and maintain an asphalt cap over the site. CEQA: DTSC approved a Negative Declaration (ND) for the project. Based on the Initial Study and comments received on the ND,

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 11/20/1997
Comments: DTSC approved the Site Investigation Report (SI), and the Health Risk Assessment for the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/07/1996
Comments: PEA -- DTSC approves the PEA document which concludes further action is necessary to fully characterize the site and propose a remedy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 06/20/2014
Comments: Completed-No Comments

Completed Area Name: PROJECT WIDE

Map ID
Direction
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Elevation

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FERRO UNION (Continued)

S102564450

Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 08/06/2015
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Five-Year Review Reports
Schedule Due Date: 06/21/2024
Schedule Revised Date: Not reported

ENVIROSTOR:

Name: FERRO UNION
Address: 3691 AND 3695 BANDINI BLVD.
City,State,Zip: VERNON, CA 90023
Facility ID: 19420034
Status: Certified / Operation & Maintenance
Status Date: 08/02/2004
Site Code: 390004
Site Type: State Response
Site Type Detailed: State Response ERAP
Acres: 9.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Bahareh Ertezaei
Supervisor: Gregory Shaffer
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: ASP, DAY, ELD, HOS, LUC, HS
Funding: Responsible Party
Latitude: 34.00754
Longitude: -118.1985
APN: 5192-029-807, 5192-029-810, 5192029807, 5192029810
Past Use: FOUNDRY, VEHICLE MAINTENANCE
Potential COC: Lead
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: BURLINGTON SANTA FE RAILWAY
Alias Type: Alternate Name
Alias Name: FERRO UNION
Alias Type: Alternate Name
Alias Name: FORMER FERRO UNION
Alias Type: Alternate Name
Alias Name: 5192-029-807
Alias Type: APN
Alias Name: 5192-029-810
Alias Type: APN
Alias Name: 5192029807
Alias Type: APN

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FERRO UNION (Continued)

S102564450

Alias Name: 5192029810
Alias Type: APN
Alias Name: 110033605267
Alias Type: EPA (FRS #)
Alias Name: 390004
Alias Type: Project Code (Site Code)
Alias Name: 19420034
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 07/17/2013
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: ERAP Enforceable Agreements
Completed Date: 04/03/1998
Comments: DTSC executed an Expedited Remedial Action Enforceable Agreement with Burlington Northern and Santa Fe Railing Company for the cleanup of the former Ferro Union Site. DTSC and BNSF signed the Expedited Remedial Action Enforceable Agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/28/2007
Comments: DTSC conducted a Site inspection to ensure compliance with the deed requirements.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Conferences for SB 923 Sites
Completed Date: 01/29/1997
Comments: Site Conference held on January 29, 1997.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/16/2013
Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

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FERRO UNION (Continued)

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Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 09/23/2003
Comments: An Operation and Maintenance Agreement to operate and maintain the cap was entered on September 23, 2003.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/26/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/26/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 08/02/2004
Comments: DTSC has determined that all appropriate remedial actions have been completed. However, the Site requires ongoing operation and maintenance (O&M). A deed restriction for the Site was recorded and O&M agreement was executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 07/02/2007
Comments: DTSC completed review of the annual O & M report for the Site. The Site is in compliance with the deed requirements.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 10/30/2008
Comments: DTSC accepted the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/27/2012
Comments: DTSC completed review of the annual inspection report and has no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/05/2010
Comments: DTSC completed review, no action is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/30/2009
Comments: DTSC completed review of the annual O&M inspection report.

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FERRO UNION (Continued)

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Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/04/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 06/17/2011
Comments: DTSC completed review of annual O&M report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 10/08/2014
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 06/04/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/05/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 08/30/2006
Comments: DTSC reviewed and approved the annual inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 04/01/1999
Comments: DTSC approved the Final Remedial Action Report for the remediation of the Burlington Northern and Santa Fe Railing Company (BNSF), Former Ferro Union site at Vernon.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 07/23/1998
Comments: DTSC approved the Engineering Design Workplan prepared for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/26/1998
Comments: DTSC found that the project will not have a significant effect on the environment. RAP: DTSC approved a RAP for the site. The response identified in the RAP is to construct and maintain an asphalt cap

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FERRO UNION (Continued)

S102564450

over the site. CEQA: DTSC approved a Negative Declaration (ND) for the project. Based on the Initial Study and comments received on the ND,

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 11/20/1997
Comments: DTSC approved the Site Investigation Report (SI), and the Health Risk Assessment for the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/07/1996
Comments: PEA -- DTSC approves the PEA document which concludes further action is necessary to fully characterize the site and propose a remedy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 06/20/2014
Comments: Completed-No Comments

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 08/06/2015
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Five-Year Review Reports
Schedule Due Date: 06/21/2024
Schedule Revised Date: Not reported

Calsite:

Name: FERRO UNION
Address: 3691 AND 3695 BANDINI BLVD.
City: VERNON
Region: GLENDALE
Facility ID: 19420034
Facility Type: ERAP
Type: EXPEDITED REMEDIAL ACTION PROGRAM
Branch: SA
Branch Name: SO CAL - GLENDALE
File Name: FERRO UNION
State Senate District: 08022004
Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
Status Name: CERTIFIED
Lead Agency: N/A
NPL: Not Listed
SIC Code: 42

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FERRO UNION (Continued)

S102564450

SIC Name: TRUCKING & WAREHOUSING
Access: Controlled
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: MISKAROU
Supervisor Responsible for Site: Not reported
Region Water Control Board: LA
Region Water Control Board Name: LOS ANGELES
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 46
State Senate District Code: 22
Facility ID: 19420034
Activity: PEA
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 10071996
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: ERAP
Definition of Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19420034
Activity: CONF
Activity Name: SITE CONFERENCES FOR SB 923 SITES
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 01291997
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: ERAP
Definition of Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported

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FERRO UNION (Continued)

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Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19420034
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	04031998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	ERAP
Definition of Status:	EXPEDITED REMEDIAL ACTION PROGRAM SITES
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19420034
Activity:	RIFS
Activity Name:	REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	11201997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	ERAP
Definition of Status:	EXPEDITED REMEDIAL ACTION PROGRAM SITES
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19420034
Activity:	RAP

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FERRO UNION (Continued)

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Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06261998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	ERAP
Definition of Status:	EXPEDITED REMEDIAL ACTION PROGRAM SITES
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19420034
Activity:	DES
Activity Name:	DESIGN
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	07231998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	ERAP
Definition of Status:	EXPEDITED REMEDIAL ACTION PROGRAM SITES
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19420034
Activity:	RMDL
Activity Name:	REMEDIAL ACTION (RAP REQUIRED)
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	04011999
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported

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Activity Status:	ERAP
Definition of Status:	EXPEDITED REMEDIAL ACTION PROGRAM SITES
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	X
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	9.51 ACRES OF LAND RETURNED/RELEASED FOR REUSE. BASED ON INDUSTRIAL.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19420034
Activity:	CERT
Activity Name:	CERTIFICATION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	08022004
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	ERAP
Definition of Status:	EXPEDITED REMEDIAL ACTION PROGRAM SITES
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	9.51000
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19420034
Activity:	CEQA
Activity Name:	CEQA INCLUDING NEGATIVE DECS
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06261998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	ERAP
Definition of Status:	EXPEDITED REMEDIAL ACTION PROGRAM SITES
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported

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FERRO UNION (Continued)

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For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19420034
Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 12262003
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: ERAP
Definition of Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19420034
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: O&M
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09232003
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: ERAP
Definition of Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 3691 AND 3695 BANDINI BLVD.
Alternate City,St,Zip: VERNON, CA 90023
Background Info: The site occupies 9.51 acres in a heavy industrial area in Vernon. Past activities at this site include a landfill operation (1920's-1940's), trucking facility (1946-1950), an

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FERRO UNION (Continued)

S102564450

iron and steel works (1950-1986) and medical and infectious waste treatment (1986-1994). Subsurface soil near the former steel forming area and the landfill material are contaminated with lead, polycyclic aromatic hydrocarbons, and trace levels of PCE. Four underground fuel tanks have been removed and closed through the City of Vernon. Potential risks are to the hypothetical resident under restricted land use. Burlington Northern Santa Fe Railway purchased the property to expand the Hobart intermodal facility.

- Comments Date: 01112001
- Comments: The Burlington Northern and Santa Fe Railway Company responded
- Comments Date: 01112001
- Comments: to DTSC with a request for additional 60-day to respond to
- Comments Date: 01112001
- Comments: the draft Deed Restriction and O & M Agreement.
- Comments Date: 01291997
- Comments: Site Conference held on January 29, 1997.
- Comments Date: 01302004
- Comments: A covenant to restrict use of property (deed restriction)
- Comments Date: 01302004
- Comments: was recorded by the County Records Office Dec. 26, 2003.
- Comments Date: 02081999
- Comments: DTSC received the Completion Report for the Final Remedial
- Comments Date: 02081999
- Comments: Action.
- Comments Date: 02172000
- Comments: DTSC provided Burlington Northern and Santa Fe Railway
- Comments Date: 02172000
- Comments: Company with a draft deed restriction for their review and
- Comments Date: 02172000
- Comments: comment.
- Comments Date: 03281997
- Comments: DTSC approved the Site Investigation workplan.
- Comments Date: 04011999
- Comments: DTSC approved the Final Remedial Action Report for the
- Comments Date: 04011999
- Comments: remediation of the Burlington Northern and Santa Fe Railing
- Comments Date: 04011999
- Comments: Company (BNSF), Former Ferro Union site at Vernon.
- Comments Date: 04031998
- Comments: DTSC executed an Expedited Remedial Action Enforceable Agreement
- Comments Date: 04031998
- Comments: with Burlington Northern and Santa Fe Railing Company for the
- Comments Date: 04031998
- Comments: cleanup of the former Ferro Union Site.
- Comments Date: 04031998
- Comments: Not reported
- Comments Date: 04031998
- Comments: DTSC and BNSF signed the Expedited Remedial Action Enforceable
- Comments Date: 04031998
- Comments: Agreement.
- Comments Date: 04032002
- Comments: DTSC received from BNSF a revised Deed Restriction and an
- Comments Date: 04032002
- Comments: Operation and Manintenace Agreement. These documents are under
- Comments Date: 04032002
- Comments: review by DTSC.

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FERRO UNION (Continued)

S102564450

Comments Date: 04201998
Comments: DTSC public noticed the Draft RAP and prepared Negative
Comments Date: 04201998
Comments: Declaration for the site. The public comment period starts
Comments Date: 04201998
Comments: on 04/20/98 and ends on 05/20/98.
Comments Date: 05081997
Comments: DTSC sent a draft ERA Enforceable Agreement for Santa Fe review
Comments Date: 05081997
Comments: and comments.
Comments Date: 05121997
Comments: DTSC reviewed the Health Risk Assessment for the site and
Comments Date: 05121997
Comments: provided the RP with the comments. The revised Risk Assessment
Comments Date: 05121997
Comments: is due June 6, 1997.
Comments Date: 06201997
Comments: DTSC received the Enforcement Agreement from the RP with major
Comments Date: 06201997
Comments: comments and changes. The Agreement is under review by OLS.
Comments Date: 06261998
Comments: DTSC found that the project will not have a significant effect
Comments Date: 06261998
Comments: on the environment.
Comments Date: 06261998
Comments: RAP:
Comments Date: 06261998
Comments: DTSC approved a RAP for the site. The response identified in
Comments Date: 06261998
Comments: the RAP is to construct and maintain an asphalt cap over the
Comments Date: 06261998
Comments: site.
Comments Date: 06261998
Comments: Not reported
Comments Date: 06261998
Comments: CEQA:
Comments Date: 06261998
Comments: DTSC approved a Negative Declaration (ND) for the project.
Comments Date: 06261998
Comments: Based on the Initial Study and comments received on the ND,
Comments Date: 07011997
Comments: DTSC completed review of the Site Investigation Report and
Comments Date: 07011997
Comments: provided comments to the RP.
Comments Date: 07231998
Comments: DTSC approved the Engineering Design Workplan prepared for
Comments Date: 07231998
Comments: the site.
Comments Date: 08022004
Comments: DTSC has determined that all appropriate remedial actions have
Comments Date: 08022004
Comments: been completed. However, the Site requires ongoing operation
Comments Date: 08022004
Comments: and maintenance (O&M). A deed restriction for the Site was
Comments Date: 08022004
Comments: recorded and O&M agreement was executed.
Comments Date: 08131996

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FERRO UNION (Continued)

S102564450

Comments: SS -- A Notice of intent was submitted by Burlington Northern
Comments Date: 08131996
Comments: Santa Fe request to have the Site participate in the Expedited
Comments Date: 08131996
Comments: Remedial Action Program.
Comments Date: 08131997
Comments: DTSC received response to Site Investigation comments. The
Comments Date: 08131997
Comments: response is under review by GSU.
Comments Date: 08271997
Comments: DTSC reviewed Responsible Party's comments on the Enforceable
Comments Date: 08271997
Comments: Agreement and provided comments to the Responsible Party.
Comments Date: 08271997
Comments: Not reported
Comments Date: 09111997
Comments: DTSC received response to DTSC comments to the Risk Assessment.
Comments Date: 09232003
Comments: An Operation and Maintenance Agreement to operate and
Comments Date: 09232003
Comments: maintain the cap was entered on September 23, 2003.
Comments Date: 10071996
Comments: PEA -- DTSC approves the PEA document which concludes further
Comments Date: 10071996
Comments: action is necessary to fully characterize the site and propose
Comments Date: 10071996
Comments: a remedy.
Comments Date: 10151998
Comments: DTSC conducted a site visit to oversee RAP implementation. The
Comments Date: 10151998
Comments: site has been covered with the cap and the only construction
Comments Date: 10151998
Comments: activities were limited to above ground associated with the
Comments Date: 10151998
Comments: security building.
Comments Date: 10151998
Comments: Not reported
Comments Date: 10151998
Comments: Not reported
Comments Date: 10301996
Comments: The Site Designation Committee determines DTSC to be the
Comments Date: 10301996
Comments: appropriate lead agency and designates the former Ferro
Comments Date: 10301996
Comments: Union site into the ERAP program.
Comments Date: 11201997
Comments: DTSC approved the Site Investigation Report (SI), and the Health
Comments Date: 11201997
Comments: Risk Assessment for the Site.
Comments Date: 12042000
Comments: DTSC provided Burlington Northern Santa Fe Railway Company
Comments Date: 12042000
Comments: with a copy of a Standardized Operation and Maintenance
Comments Date: 12042000
Comments: Agreement for their review and comment.
ID Name: CALSTARS CODE
ID Value: 390004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FERRO UNION (Continued)

S102564450

Alternate Name: FORMER FERRO UNION
Alternate Name: BURLINGTON SANTA FE RAILWAY
Alternate Name: FERRO UNION
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

DEED:

Name: FERRO UNION
Address: 3691 AND 3695 BANDINI BLVD.
City,State,Zip: VERNON, CA 90023
Envirostor ID: 19420034
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

BH336
East
1/2-1
0.916 mi.
4835 ft.

CALIFORNIA THERMAL TREATMENT
3691 BANDINI BLVD
LOS ANGELES, CA 90023

CORRACTS 1000252268
RCRA NonGen / NLR CAD982005670
FINDS
ECHO

Site 1 of 4 in cluster BH

Relative:
Lower
Actual:
185 ft.

CORRACTS:
Name: CALIFORNIA THERMAL TREATMENT
Address: 3691 BANDINI BLVD
Address 2: Not reported
EPA ID: CAD982005670
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED-ASSESSMENT WAS A PA-PLUS
Actual Date: 19860911
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA Listings:

Date Form Received by Agency: 19870623
Handler Name: California Thermal Treatment
Handler Address: 3691 Bandini Blvd
Handler City,State,Zip: LOS ANGELES, CA 90023
EPA ID: CAD982005670
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 3691 BANDINI BLVD
Contact City,State,Zip: VERNON, CA 90023
Contact Telephone: 714-632-8521
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Other
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALIFORNIA THERMAL TREATMENT (Continued)

1000252268

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Ca
State District:	3
Mailing Address:	3691 BANDINI BLVD
Mailing City, State, Zip:	LOS ANGELES, CA 90023
Owner Name:	Security Environment
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:	
Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA THERMAL TREATMENT (Continued)

1000252268

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SECURITY ENVIRONMENT
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19870623
Handler Name: CALIFORNIA THERMAL TREATMENT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002674464

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA THERMAL TREATMENT (Continued)

1000252268

types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000252268
Registry ID: 110002674464

[DFR URL:](#)

Name: CALIFORNIA THERMAL TREATMENT
Address: 3691 BANDINI BLVD
City,State,Zip: LOS ANGELES, CA 90023

BH337
East
1/2-1
0.916 mi.
4835 ft.

CALIFORNIA THERMAL TREATMENT SYSTEMS
3691 BANDINI BLVD
VERNON, CA 90058

CORRACTS 1000252174
RCRA-TSDF CAD980887475
RCRA NonGen / NLR

Site 2 of 4 in cluster BH

Relative:
Lower

CORRACTS:

Actual:
185 ft.

Name: CALIFORNIA THERMAL TREATMENT SYSTEMS
Address: 3691 BANDINI BLVD
Address 2: Not reported
EPA ID: CAD980887475
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 19920622
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA TSDF:

Treatment Storage and Disposal Type: Incineration, Storage
Full Enforcement Universe: Not reported
Corrective Action Workload Universe: No
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Incineration, Storage
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
Operating TSDF Universe: Not reported
Commercial TSD Indicator: Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No

RCRA Listings:

Date Form Received by Agency: 19920930
Handler Name: California Thermal Treatment Systems
Handler Address: 3691 Bandini Blvd
Handler City,State,Zip: VERNON, CA 90058

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALIFORNIA THERMAL TREATMENT SYSTEMS (Continued)

1000252174

EPA ID:	CAD980887475
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	3
Mailing Address:	3691 BANDINI BLVD
Mailing City,State,Zip:	VERNON, CA 90058
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Name Not Reported
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	Yes
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA THERMAL TREATMENT SYSTEMS (Continued)

1000252174

Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19920930
Handler Name: CALIFORNIA THERMAL TREATMENT SYSTEMS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19850904
Handler Name: CALIFORNIA THERMAL TREATMENT SYSTEMS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALIFORNIA THERMAL TREATMENT SYSTEMS (Continued)

1000252174

Current Record: No
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 562
 NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

Has the Facility Received Notices of Violations:

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19960425
 Evaluation Responsible Agency: State
 Found Violation: No
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
 Evaluation Responsible Person Identifier: R9
 Evaluation Responsible Sub-Organization: Not reported
 Actual Return to Compliance Date: Not reported
 Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA THERMAL TREATMENT SYSTEMS (Continued)

1000252174

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BH338
East
1/2-1
0.916 mi.
4835 ft.

CALIFORNIA ENVIRONMENTAL SERVICES
3691 BANDINI BLVD
VERNON, CA 90058
Site 3 of 4 in cluster BH

CA ENVIROSTOR **S106843054**
CA HWTS **N/A**
CA Site Mitigation
CA CERS

Relative:
Lower
Actual:
185 ft.

ENVIROSTOR:
Name: CALIFORNIA THERMAL TREATMENT
Address: 3691 BANDINI BLVD
City,State,Zip: VERNON, CA 900230000
Facility ID: 80001486
Status: Inactive - Needs Evaluation
Status Date: 11/01/2018
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Unknown
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.00754
Longitude: -118.1985
APN: 5192029807
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 5192029807
Alias Type: APN
Alias Name: CAD982005670
Alias Type: EPA Identification Number
Alias Name: 80001486
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 09/11/1986
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA ENVIRONMENTAL SERVICES (Continued)

S106843054

Name: CALIFORNIA ENVIRONMENTAL SERVICES
Address: 3691 BANDINI BLVD
City,State,Zip: VERNON, CA 900580000
Facility ID: 80001758
Status: Inactive - Needs Evaluation
Status Date: 11/01/2018
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: MBR
Program Manager: Not reported
Supervisor: * Unknown
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.00740
Longitude: -118.2003
APN: 5192029807
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 5192029807
Alias Type: APN
Alias Name: CAD980887475
Alias Type: EPA Identification Number
Alias Name: 110002674464
Alias Type: EPA (FRS #)
Alias Name: 80001758
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 06/22/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 09/30/1986
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA ENVIRONMENTAL SERVICES (Continued)

S106843054

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HWTS:

Name: CALIFORNIA THERMAL TREATMENT
Address: 3691 BANDINI BLVD
Address 2: Not reported
City,State,Zip: VERNON, CA 90023
EPA ID: CAD982005670
Inactive Date: 01/01/1995
Create Date: 06/17/1988
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3691 BANDINI BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: VERNON, CA 900230000
Owner Name: Not reported
Owner Address: Not reported
Owner Address 2: Not reported
Owner City,State,Zip: Not reported
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: INACTIVE PER UNDELIVE SURVEY
Contact Address: 12/7/1994
Contact Address 2: Not reported
City,State,Zip: Not reported
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.007741
Longitude: -118.202474

LA Co. Site Mitig:

Name: VERNON INCINERATOR PLANT
Address: 3691 BANDINI BLVD
City,State,Zip: VERNON, CA 90058
Facility ID: Not reported
Status: Not reported
Site ID: SD0010114
Jurisdiction: County
Case ID: RO0000596
Abated: Yes
Assigned To: TK
Entered Date: 05/11/2004
Abated Date: 01/01/1988

CERS:

Name: CALIFORNIA ENVIRONME
Address: 3691 BANDINI BLVD
City,State,Zip: VERNON, CA 900580000
Site ID: 606426
CERS ID: 80001758
CERS Description: Corrective Action

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA ENVIRONMENTAL SERVICES (Continued)

S106843054

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: * Unknown
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: CALIFORNIA ENVIRONMENTAL SERVICES
Address: 3691 BANDINI BLVD
City,State,Zip: VERNON, CA 900580000
Site ID: 606427
CERS ID: CAD980887475
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Contact
Entity Name: UNDELIVERABLE PER VF97 AH
Entity Title: Not reported
Affiliation Address: 3691 BANDINI BLVD
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 900234514
Affiliation Phone: 7148926645,

Affiliation Type Desc: Facility Owner
Entity Name: CAL ENVIRO SVS
Entity Title: Not reported
Affiliation Address: 3691 BANDINI BLVD
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 900234514
Affiliation Phone: 7148926645,

Name: CALIFORNIA THERMAL T
Address: 3691 BANDINI BLVD
City,State,Zip: VERNON, CA 900230000
Site ID: 606443
CERS ID: 80001486
CERS Description: Corrective Action

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: * Unknown
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA ENVIRONMENTAL SERVICES (Continued)

S106843054

Name: CALIFORNIA THERMAL TREATMENT
Address: 3691 BANDINI BLVD
City,State,Zip: VERNON, CA 900230000
Site ID: 606444
CERS ID: CAD982005670
CERS Description: Hazardous Waste

BH339
East
1/2-1
0.916 mi.
4835 ft.

SECURITY ENVIRONMENTAL SYSTEMS
3691 BANDINI BLVD
VERNON, CA 90023

CA SWEEPS UST
CA HWP

S105088536
N/A

Site 4 of 4 in cluster BH

Relative:
Lower
Actual:
185 ft.

SWEEPS UST:
Name: SECURITY ENVIRONMENTAL SYSTEMS
Address: 3691 BANDINI BLVD
City: VERNON
Status: Not reported
Comp Number: 2200
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-002200-002201
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 5

Name: SECURITY ENVIRONMENTAL SYSTEMS
Address: 3691 BANDINI BLVD
City: VERNON
Status: Not reported
Comp Number: 2200
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-002200-002202
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: SECURITY ENVIRONMENTAL SYSTEMS
Address: 3691 BANDINI BLVD
City: VERNON
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SECURITY ENVIRONMENTAL SYSTEMS (Continued)

S105088536

Comp Number: 2200
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-002200-002203
Tank Status: Not reported
Capacity: 2500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REGULAR UNLE
Number Of Tanks: Not reported

Name: SECURITY ENVIRONMENTAL SYSTEMS
Address: 3691 BANDINI BLVD
City: VERNON
Status: Not reported
Comp Number: 2200
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-002200-002204
Tank Status: Not reported
Capacity: 2500
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: SECURITY ENVIRONMENTAL SYSTEMS
Address: 3691 BANDINI BLVD
City: VERNON
Status: Not reported
Comp Number: 2200
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 19-039-002200-002205
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SECURITY ENVIRONMENTAL SYSTEMS (Continued)

S105088536

HWP:

EPA ID: CAD982005670
Name: CALIFORNIA THERMAL TREATMENT
Address: 3691 BANDINI BLVD
Cleanup Status: CLOSED
Latitude: 34.00754
Longitude: -118.1985
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: Not reported
Senate District: 26
Assembly District: 54
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: RCRA
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: NA
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported
Quarterly Update: 03/12/2018- This facility is being administrative closed due to being a duplicate of CAD980887475 CALIFORNIA ENVIRONMENTAL SERVICES. The CAD980887475 has already been administrative closed due to the site never being constructed.

Closure:

EPA ID: CAD982005670
Facility Type: Historical - Non-Operating
Facility Name: CALIFORNIA THERMAL TREATMENT
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Administrative
Final Date: Not reported
Type: RCRA
Title Description: Closure of a Duplicate Facility
Due Date: Not reported
Comments: This facility is being administrative closed due to being a duplicate of CAD980887475 CALIFORNIA ENVIRONMENTAL SERVICES. The CAD980887475 has already been administrative closed due to the site never being constructed.

Unit Names: UNIT1
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 03/12/2018

EPA ID: CAD980887475
Name: CALIFORNIA ENVIRONMENTAL SERVICES
Address: 3691 BANDINI BLVD
Cleanup Status: CLOSED
Latitude: 34.00740

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SECURITY ENVIRONMENTAL SYSTEMS (Continued)

S105088536

Longitude: -118.2003
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: Not reported
Senate District: 26
Assembly District: 54
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: RCRA
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: NA
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported
Quarterly Update: This site is also known as Ferro Union and was permitted on 04/10/1990, but was never constructed.

Activities:

EPA ID: CAD980887475
Facility Type: Historical - Non-Operating
Facility Name: CALIFORNIA ENVIRONMENTAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1988-11-15 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, INCIN1, TANKSTR1
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 04/10/1990

EPA ID: CAD980887475
Facility Type: Historical - Non-Operating
Facility Name: CALIFORNIA ENVIRONMENTAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1988-11-15 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, INCIN1, TANKSTR1
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SECURITY ENVIRONMENTAL SYSTEMS (Continued)

S105088536

Actual Date:	12/11/1987
EPA ID:	CAD980887475
Facility Type:	Historical - Non-Operating
Facility Name:	CALIFORNIA ENVIRONMENTAL SERVICES
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1988-11-15 00:00:00
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1, INCIN1, TANKSTR1
Event Description:	New Operating Permit - APPLICATION PART A RECEIVED
Actual Date:	07/28/1986
EPA ID:	CAD980887475
Facility Type:	Historical - Non-Operating
Facility Name:	CALIFORNIA ENVIRONMENTAL SERVICES
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1988-11-15 00:00:00
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1, INCIN1, TANKSTR1
Event Description:	New Operating Permit - PERMIT TERMINATED - TERMINATION RECEIVED
Actual Date:	05/24/1991
EPA ID:	CAD980887475
Facility Type:	Historical - Non-Operating
Facility Name:	CALIFORNIA ENVIRONMENTAL SERVICES
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1988-11-15 00:00:00
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1, INCIN1, TANKSTR1
Event Description:	New Operating Permit - APPLICATION PART B RECEIVED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SECURITY ENVIRONMENTAL SYSTEMS (Continued)

S105088536

Actual Date: 09/06/1985

EPA ID: CAD980887475
Facility Type: Historical - Non-Operating
Facility Name: CALIFORNIA ENVIRONMENTAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1988-11-15 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, INCIN1, TANKSTR1
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 11/15/1988

Closure:

EPA ID: CAD980887475
Facility Type: Historical - Non-Operating
Facility Name: CALIFORNIA ENVIRONMENTAL SERVICES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Administrative
Final Date: Not reported
Type: RCRA
Title Description: Never constructed
Due Date: Not reported
Comments: These units never constructed
Unit Names: CONTAIN1, INCIN1, TANKSTR1
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 12/19/2011

Alias:

EPA ID: CAD980887475
Facility Type: Historical - Non-Operating
Facility Name: CALIFORNIA ENVIRONMENTAL SERVICES
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: FRS
Alias: 110002674464

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

340
ENE
1/2-1
0.941 mi.
4968 ft.

SINCLAIR PAINTS
3600 EAST WASHINGTON BOULEVARD
LOS ANGELES, CA 90023

CA BOND EXP. PLAN **S100833480**
N/A

Relative:
Lower
Actual:
191 ft.

CA BOND EXP. PLAN:
 Responsible Party: RWQCB REFERRAL SITE
 Project Revenue Source Company: Not reported
 Project Revenue Source Addr: Not reported
 Project Revenue Source City,St,Zip: Not reported
 Project Revenue Source Desc: The responsible party is providing for remediation of the site under the RWQCB lead. The RP will pay all costs associated with the site cleanup. There are no current plans for expenditure of Bond funds for this site.
 Site Description: A former paint manufacturer operated at this site. The sources of contamination are believed to be leaking underground tanks and processing equipment.
 Hazardous Waste Desc: Soil and ground water at the site are contaminated with various solvents and contaminants related to the manufacture of paint.
 Threat To Public Health & Env: Ground water at the site is contaminated. Several distinct plumes of various solvents are suspected. There is no known exposure to contaminated drinking water at this time.
 Site Activity Status: The lead agency for remedial activities is the RWQCB, Los Angeles Region. Sinclair is conducting a site investigation and assessment at the facility.

341
WNW
1/2-1
0.945 mi.
4991 ft.

2011-2031 EAST 27TH STREET
2011 EAST 27TH STREET
VERNON, CA 90058

CA ENVIROSTOR **S127611080**
CA VCP **N/A**

Relative:
Higher
Actual:
213 ft.

ENVIROSTOR:
 Name: 2011-2031 EAST 27TH STREET
 Address: 2011 EAST 27TH STREET
 City,State,Zip: VERNON, CA 90058-1121
 Facility ID: 60003156
 Status: Active
 Status Date: 07/21/2021
 Site Code: 301936
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Agreement
 Acres: 3.06
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Viktoriya Kim
 Supervisor: Jose Diaz
 Division Branch: Cleanup Chatsworth
 Assembly: 54
 Senate: 26
 Special Program: Voluntary Agreement - Standard Voluntary Agreement
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 34.01373
 Longitude: -118.2355
 APN: 6302-009-031
 Past Use: NONE SPECIFIED
 Potential COC: Benzene Tetrachloroethylene (PCE TPH-diesel TPH-gas)
 Trichloroethylene (TCE Vinyl chloride 1,1-Dichloroethane)
 Confirmed COC: Tetrachloroethylene (PCE TPH-diesel TPH-gas Trichloroethylene (TCE)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2011-2031 EAST 27TH STREET (Continued)

S127611080

Potential Description: 1,1-Dichloroethane
SOIL, SV
Alias Name: 6302-009-031
Alias Type: APN
Alias Name: 301936
Alias Type: Project Code (Site Code)
Alias Name: 60003156
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/12/2023
Comments: CE Letter was emailed to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/02/2023
Comments: Field work has been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: PM Activities for FY 2021-2022 have been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/31/2021
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: PM activities have been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/05/2022
Comments: Emailed RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 07/18/2022
Comments: HARP has been reviewed and uploaded.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2011-2031 EAST 27TH STREET (Continued)

S127611080

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 10/12/2021
Comments: Additional Site Characterization is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 10/17/2022
Comments: Additional investigation required - WP is pending.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/01/2022
Comments: Fieldwork has been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 02/22/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 03/08/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 10/19/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/12/2021
Comments: Additional Site Characterization is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 06/22/2021
Comments: accepted

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2011-2031 EAST 27TH STREET (Continued)

S127611080

VCP:

Name: 2011-2031 EAST 27TH STREET
Address: 2011 EAST 27TH STREET
City,State,Zip: VERNON, CA 90058-1121
Facility ID: 60003156
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 3.06
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Viktoriya Kim
Supervisor: Jose Diaz
Division Branch: Cleanup Chatsworth
Site Code: 301936
Assembly: 54
Senate: 26
Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement
Status: Active
Status Date: 07/21/2021
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.01373 / -118.2355
APN: 6302-009-031
Past Use: NONE SPECIFIED
Potential COC: 30003, 30022, 30024, 30025, 30027, 30028, 30192
Confirmed COC: 30022,30024,30025,30027,30192
Potential Description: SOIL, SV
Alias Name: 6302-009-031
Alias Type: APN
Alias Name: 301936
Alias Type: Project Code (Site Code)
Alias Name: 60003156
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/12/2023
Comments: CE Letter was emailed to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/02/2023
Comments: Field work has been completed.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2011-2031 EAST 27TH STREET (Continued)

S127611080

Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: PM Activities for FY 2021-2022 have been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/31/2021
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: PM activities have been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/05/2022
Comments: Emailed RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 07/18/2022
Comments: HARP has been reviewed and uploaded.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 10/12/2021
Comments: Additional Site Characterization is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 10/17/2022
Comments: Additional investigation required - WP is pending.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/01/2022
Comments: Fieldwork has been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 02/22/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 03/08/2023

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2011-2031 EAST 27TH STREET (Continued)

S127611080

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 10/19/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/12/2021
Comments: Additional Site Characterization is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 06/22/2021
Comments: accepted

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

342
SSE
1/2-1
0.959 mi.
5063 ft.

BAASH-ROSS TOOL COMPANY
5512 S. BOYLE AVE
VERNON, CA 90058

CA ENVIROSTOR S107735874
N/A

Relative:
Lower
Actual:
177 ft.

ENVIROSTOR:
Name: BAASH-ROSS TOOL COMPANY
Address: 5512 S. BOYLE AVE
City,State,Zip: VERNON, CA 90058
Facility ID: 80000983
Status: Inactive - Needs Evaluation
Status Date: 07/01/2005
Site Code: Not reported
Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BAASH-ROSS TOOL COMPANY (Continued)

S107735874

Funding: DERA
 Latitude: 33.99166
 Longitude: -118.2138
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CA99799FA36600
 Alias Type: Federal Facility ID
 Alias Name: J09CA7337
 Alias Type: INPR
 Alias Name: 80000983
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Inventory Project Report (INPR)
 Completed Date: 05/19/1999
 Comments: Not reported

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

343
SSE
1/2-1
0.967 mi.
5108 ft.

BAASH-ROSS TOOL COMPANY
VERNON, CA

FUDS 1024904015
N/A

Relative:
Lower
Actual:
177 ft.

FUDS:
 EPA Region: 09
 Installation ID: CA99799FA36600
 Congressional District Number: 42
 Name: BAASH-ROSS TOOL COMPANY
 FUDS Number: J09CA7337
 City: VERNON
 State: CA
 County: LOS ANGELES
 Object ID: 6309
 USACE Division: SPD
 USACE District: Los Angeles District (SPL)
 Status: Properties without projects
 Current Owner: Not reported

[EMS Map Link:](#)

Eligibility: Ineligible
 Has Projects: No
 NPL Status: Not reported
 Project Required: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAASH-ROSS TOOL COMPANY (Continued)

1024904015

Feature Description: N/A
Latitude: 33.99166667
Longitude: -118.21388889

Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
LOS ANGELES	S128885712	VERNON PERCHLORATE DISCOVERY	BOUND BY HWY 10, E 8TH ST., AN	90021	CA ENVIROSTOR
LOS ANGELES	S106387104	ACTA NORTH - UNION PACIFIC RAILROA	SOTO	90021	CA CPS-SLIC
VERNON	S129213622	VERNON-COMMERCE DISCOVERY PROJECT	VARIOUS LOCATION IN CITY OF VE	90058	CA ENVIROSTOR

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 09/25/2024	Source: EPA
Date Data Arrived at EDR: 10/01/2024	Telephone: N/A
Date Made Active in Reports: 10/23/2024	Last EDR Contact: 11/01/2024
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/06/2025
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 09/25/2024	Source: EPA
Date Data Arrived at EDR: 10/01/2024	Telephone: N/A
Date Made Active in Reports: 10/23/2024	Last EDR Contact: 11/01/2024
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/06/2025
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 09/25/2024
Date Data Arrived at EDR: 10/01/2024
Date Made Active in Reports: 10/23/2024
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 11/01/2024
Next Scheduled EDR Contact: 01/06/2025
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 06/07/2024
Date Data Arrived at EDR: 06/25/2024
Date Made Active in Reports: 09/19/2024
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 09/24/2024
Next Scheduled EDR Contact: 01/09/2025
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMs by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 09/25/2024
Date Data Arrived at EDR: 10/01/2024
Date Made Active in Reports: 10/23/2024
Number of Days to Update: 22

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 11/01/2024
Next Scheduled EDR Contact: 01/20/2025
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 09/25/2024	Source: EPA
Date Data Arrived at EDR: 10/01/2024	Telephone: 800-424-9346
Date Made Active in Reports: 10/23/2024	Last EDR Contact: 11/01/2024
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/20/2025
	Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/03/2024	Source: EPA
Date Data Arrived at EDR: 06/07/2024	Telephone: 800-424-9346
Date Made Active in Reports: 06/20/2024	Last EDR Contact: 09/17/2024
Number of Days to Update: 13	Next Scheduled EDR Contact: 12/30/2024
	Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/03/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/07/2024	Telephone: (415) 495-8895
Date Made Active in Reports: 06/20/2024	Last EDR Contact: 09/17/2024
Number of Days to Update: 13	Next Scheduled EDR Contact: 12/30/2024
	Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/03/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/07/2024	Telephone: (415) 495-8895
Date Made Active in Reports: 06/20/2024	Last EDR Contact: 09/17/2024
Number of Days to Update: 13	Next Scheduled EDR Contact: 12/30/2024
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 06/03/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/07/2024	Telephone: (415) 495-8895
Date Made Active in Reports: 06/20/2024	Last EDR Contact: 09/17/2024
Number of Days to Update: 13	Next Scheduled EDR Contact: 12/30/2024
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/03/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/07/2024	Telephone: (415) 495-8895
Date Made Active in Reports: 06/20/2024	Last EDR Contact: 09/17/2024
Number of Days to Update: 13	Next Scheduled EDR Contact: 12/30/2024
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 07/15/2024	Source: Department of the Navy
Date Data Arrived at EDR: 07/17/2024	Telephone: 843-820-7326
Date Made Active in Reports: 10/09/2024	Last EDR Contact: 11/13/2024
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/17/2025
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 07/24/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/08/2024	Telephone: 703-603-0695
Date Made Active in Reports: 08/15/2024	Last EDR Contact: 11/15/2024
Number of Days to Update: 7	Next Scheduled EDR Contact: 12/02/2024
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 07/24/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/08/2024	Telephone: 703-603-0695
Date Made Active in Reports: 08/15/2024	Last EDR Contact: 11/15/2024
Number of Days to Update: 7	Next Scheduled EDR Contact: 03/03/2025
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/11/2024

Date Data Arrived at EDR: 06/17/2024

Date Made Active in Reports: 09/04/2024

Number of Days to Update: 79

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/17/2024

Next Scheduled EDR Contact: 12/30/2024

Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/22/2024

Date Data Arrived at EDR: 07/22/2024

Date Made Active in Reports: 10/09/2024

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/22/2024

Next Scheduled EDR Contact: 02/03/2025

Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL));

State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor

provides similar information to the information that was available in CalSites, and provides additional site information,

including, but not limited to, identification of formerly-contaminated properties that have been released for

reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses,

and risk characterization information that is used to assess potential impacts to public health and the environment

at contaminated sites.

Date of Government Version: 07/22/2024

Date Data Arrived at EDR: 07/22/2024

Date Made Active in Reports: 10/09/2024

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/22/2024

Next Scheduled EDR Contact: 02/03/2025

Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal

facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section

4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/05/2024

Date Data Arrived at EDR: 08/06/2024

Date Made Active in Reports: 10/28/2024

Number of Days to Update: 83

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 11/06/2024

Next Scheduled EDR Contact: 02/17/2025

Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 08/28/2024	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/28/2024	Telephone: see region list
Date Made Active in Reports: 08/30/2024	Last EDR Contact: 11/26/2024
Number of Days to Update: 2	Next Scheduled EDR Contact: 03/17/2025
	Data Release Frequency: Quarterly

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/11/2024	Source: EPA, Region 5
Date Data Arrived at EDR: 05/30/2024	Telephone: 312-886-7439
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/07/2024	Source: EPA Region 6
Date Data Arrived at EDR: 05/30/2024	Telephone: 214-665-6597
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/07/2024	Source: EPA Region 8
Date Data Arrived at EDR: 05/30/2024	Telephone: 303-312-6271
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 05/07/2024	Source: EPA Region 10
Date Data Arrived at EDR: 05/30/2024	Telephone: 206-553-2857
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 05/07/2024	Source: EPA Region 1
Date Data Arrived at EDR: 05/30/2024	Telephone: 617-918-1313
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/07/2024	Source: EPA Region 4
Date Data Arrived at EDR: 05/30/2024	Telephone: 404-562-8677
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 05/07/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/30/2024	Telephone: 415-972-3372
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 05/07/2024	Source: EPA Region 7
Date Data Arrived at EDR: 05/30/2024	Telephone: 913-551-7003
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 08/28/2024	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/28/2024	Telephone: 866-480-1028
Date Made Active in Reports: 08/29/2024	Last EDR Contact: 11/26/2024
Number of Days to Update: 1	Next Scheduled EDR Contact: 03/17/2025
	Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 03/15/2024
Date Data Arrived at EDR: 03/19/2024
Date Made Active in Reports: 06/17/2024
Number of Days to Update: 90

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 09/25/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 08/28/2024	Source: SWRCB
Date Data Arrived at EDR: 08/28/2024	Telephone: 916-341-5851
Date Made Active in Reports: 08/30/2024	Last EDR Contact: 11/26/2024
Number of Days to Update: 2	Next Scheduled EDR Contact: 03/17/2025
	Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 02/13/2024	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/05/2024	Telephone: 916-327-7844
Date Made Active in Reports: 06/03/2024	Last EDR Contact: 09/04/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 12/16/2024
	Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 08/28/2024	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/28/2024	Telephone: 866-480-1028
Date Made Active in Reports: 08/29/2024	Last EDR Contact: 11/26/2024
Number of Days to Update: 1	Next Scheduled EDR Contact: 03/17/2025
	Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/05/2024
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/23/2024
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 05/14/2024	Source: EPA, Region 1
Date Data Arrived at EDR: 05/30/2024	Telephone: 617-918-1313
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 05/14/2024	Source: EPA Region 10
Date Data Arrived at EDR: 05/30/2024	Telephone: 206-553-2857
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/14/2024	Source: EPA Region 6
Date Data Arrived at EDR: 05/30/2024	Telephone: 214-665-7591
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/11/2024	Source: EPA Region 5
Date Data Arrived at EDR: 05/30/2024	Telephone: 312-886-6136
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/14/2024	Source: EPA Region 4
Date Data Arrived at EDR: 05/30/2024	Telephone: 404-562-9424
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 07/29/2024
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 05/14/2024	Source: EPA Region 7
Date Data Arrived at EDR: 05/30/2024	Telephone: 913-551-7003
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/14/2024	Source: EPA Region 8
Date Data Arrived at EDR: 05/30/2024	Telephone: 303-312-6137
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 05/14/2024	Source: EPA Region 9
Date Data Arrived at EDR: 05/30/2024	Telephone: 415-972-3368
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 09/10/2024
Number of Days to Update: 142	Next Scheduled EDR Contact: 12/30/2024
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 07/22/2024	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/22/2024	Telephone: 916-323-3400
Date Made Active in Reports: 10/09/2024	Last EDR Contact: 10/22/2024
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/03/2025
	Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/17/2024	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/17/2024	Telephone: 916-323-7905
Date Made Active in Reports: 09/10/2024	Last EDR Contact: 09/17/2024
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/30/2024
	Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/11/2024	Telephone: 202-566-2777
Date Made Active in Reports: 09/04/2024	Last EDR Contact: 09/11/2024
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/23/2024
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 10/16/2024
Number of Days to Update: 30	Next Scheduled EDR Contact: 02/03/2025
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 08/28/2024	Source: Department of Conservation
Date Data Arrived at EDR: 08/28/2024	Telephone: 916-323-3836
Date Made Active in Reports: 08/29/2024	Last EDR Contact: 08/28/2024
Number of Days to Update: 1	Next Scheduled EDR Contact: 12/16/2024
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 04/04/2024	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 04/05/2024	Telephone: 916-341-6422
Date Made Active in Reports: 04/15/2024	Last EDR Contact: 10/30/2024
Number of Days to Update: 10	Next Scheduled EDR Contact: 02/17/2025
	Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 10/17/2024
Number of Days to Update: 52	Next Scheduled EDR Contact: 02/03/2025
	Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 11/19/2024
Number of Days to Update: 137	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 02/07/2024

Date Data Arrived at EDR: 11/13/2024

Date Made Active in Reports: 11/19/2024

Number of Days to Update: 6

Source: Department of Health & Human Services, Indian Health Service

Telephone: 301-443-1452

Last EDR Contact: 11/13/2024

Next Scheduled EDR Contact: 02/03/2025

Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/20/2024

Date Data Arrived at EDR: 08/19/2024

Date Made Active in Reports: 10/09/2024

Number of Days to Update: 51

Source: Drug Enforcement Administration

Telephone: 202-307-1000

Last EDR Contact: 11/22/2024

Next Scheduled EDR Contact: 03/03/2025

Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005

Date Data Arrived at EDR: 08/03/2006

Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400

Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009

Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/22/2024

Date Data Arrived at EDR: 07/22/2024

Date Made Active in Reports: 10/09/2024

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/22/2024

Next Scheduled EDR Contact: 02/03/2025

Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2022

Date Data Arrived at EDR: 03/21/2024

Date Made Active in Reports: 06/12/2024

Number of Days to Update: 83

Source: Department of Toxic Substances Control

Telephone: 916-255-6504

Last EDR Contact: 11/19/2024

Next Scheduled EDR Contact: 02/10/2025

Data Release Frequency: Varies

CERS HAZ WASTE: California Environmental Reporting System Hazardous Waste

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/10/2024
Date Data Arrived at EDR: 07/10/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 2

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/16/2024
Next Scheduled EDR Contact: 01/27/2025
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/20/2024
Date Data Arrived at EDR: 08/19/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 51

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/22/2024
Next Scheduled EDR Contact: 03/03/2025
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 07/29/2024
Date Data Arrived at EDR: 07/30/2024
Date Made Active in Reports: 10/17/2024
Number of Days to Update: 79

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 10/24/2024
Next Scheduled EDR Contact: 02/10/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 07/10/2024	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/10/2024	Telephone: 916-323-2514
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 2	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/31/2024	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/21/2024	Telephone: 916-323-3400
Date Made Active in Reports: 09/11/2024	Last EDR Contact: 11/19/2024
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/10/2025
	Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 09/25/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/01/2024	Telephone: 202-564-6023
Date Made Active in Reports: 10/23/2024	Last EDR Contact: 11/01/2024
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/06/2025
	Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 08/22/2024	Source: DTSC and SWRCB
Date Data Arrived at EDR: 08/22/2024	Telephone: 916-323-3400
Date Made Active in Reports: 11/05/2024	Last EDR Contact: 11/20/2024
Number of Days to Update: 75	Next Scheduled EDR Contact: 03/10/2025
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/14/2024	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/17/2024	Telephone: 202-366-4555
Date Made Active in Reports: 06/24/2024	Last EDR Contact: 09/17/2024
Number of Days to Update: 7	Next Scheduled EDR Contact: 12/30/2024
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 07/19/2024	Source: Office of Emergency Services
Date Data Arrived at EDR: 07/22/2024	Telephone: 916-845-8400
Date Made Active in Reports: 10/08/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 78	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 08/28/2024	Source: State Water Quality Control Board
Date Data Arrived at EDR: 08/28/2024	Telephone: 866-480-1028
Date Made Active in Reports: 08/30/2024	Last EDR Contact: 11/26/2024
Number of Days to Update: 2	Next Scheduled EDR Contact: 03/17/2025
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 08/28/2024	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/28/2024	Telephone: 866-480-1028
Date Made Active in Reports: 08/30/2024	Last EDR Contact: 11/26/2024
Number of Days to Update: 2	Next Scheduled EDR Contact: 03/17/2025
	Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/03/2024
Date Data Arrived at EDR: 06/07/2024
Date Made Active in Reports: 06/20/2024
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/17/2024
Next Scheduled EDR Contact: 12/30/2024
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 07/31/2024
Date Data Arrived at EDR: 08/12/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 58

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 11/12/2024
Next Scheduled EDR Contact: 02/24/2025
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 10/10/2024
Next Scheduled EDR Contact: 01/20/2025
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/03/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/04/2024
Next Scheduled EDR Contact: 02/17/2025
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/10/2024
Date Data Arrived at EDR: 06/17/2024
Date Made Active in Reports: 09/04/2024
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/17/2024
Next Scheduled EDR Contact: 12/30/2024
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA Watch List

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 10/24/2024
Number of Days to Update: 88	Next Scheduled EDR Contact: 02/10/2025
	Data Release Frequency: No Update Planned

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/31/2024
Number of Days to Update: 73	Next Scheduled EDR Contact: 02/10/2025
	Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2020	Source: EPA
Date Data Arrived at EDR: 06/14/2022	Telephone: 202-260-5521
Date Made Active in Reports: 03/24/2023	Last EDR Contact: 10/03/2024
Number of Days to Update: 283	Next Scheduled EDR Contact: 12/23/2024
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2022	Source: EPA
Date Data Arrived at EDR: 11/13/2023	Telephone: 202-566-0250
Date Made Active in Reports: 02/07/2024	Last EDR Contact: 11/14/2024
Number of Days to Update: 86	Next Scheduled EDR Contact: 02/24/2025
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 07/11/2024	Source: EPA
Date Data Arrived at EDR: 07/11/2024	Telephone: 202-564-4203
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 1	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 10/24/2024	Source: EPA
Date Data Arrived at EDR: 11/01/2024	Telephone: 703-416-0223
Date Made Active in Reports: 11/19/2024	Last EDR Contact: 11/01/2024
Number of Days to Update: 18	Next Scheduled EDR Contact: 12/09/2024
	Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 07/12/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/17/2024	Telephone: 202-564-8600
Date Made Active in Reports: 10/09/2024	Last EDR Contact: 10/09/2024
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 09/19/2023	Source: EPA
Date Data Arrived at EDR: 10/03/2023	Telephone: 202-564-6023
Date Made Active in Reports: 10/19/2023	Last EDR Contact: 10/01/2024
Number of Days to Update: 16	Next Scheduled EDR Contact: 02/10/2025
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 05/23/2024	Source: EPA
Date Data Arrived at EDR: 07/02/2024	Telephone: 202-566-0500
Date Made Active in Reports: 09/26/2024	Last EDR Contact: 10/02/2024
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/13/2025
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 09/25/2024
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/13/2025
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/12/2024	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 10/17/2024	Telephone: 301-415-0717
Date Made Active in Reports: 11/19/2024	Last EDR Contact: 10/09/2024
Number of Days to Update: 33	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2022	Source: Department of Energy
Date Data Arrived at EDR: 11/27/2023	Telephone: 202-586-8719
Date Made Active in Reports: 02/22/2024	Last EDR Contact: 11/20/2024
Number of Days to Update: 87	Next Scheduled EDR Contact: 03/10/2025
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/20/2024
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/10/2025
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 10/31/2024
Number of Days to Update: 96	Next Scheduled EDR Contact: 02/10/2025
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/18/2024
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/06/2025
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 10/16/2024
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2025
	Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2024
Date Data Arrived at EDR: 07/08/2024
Date Made Active in Reports: 09/26/2024
Number of Days to Update: 80

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/25/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 11/22/2024
Next Scheduled EDR Contact: 12/30/2024
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/01/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 10/24/2024
Next Scheduled EDR Contact: 02/10/2025
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 05/08/2024
Date Data Arrived at EDR: 08/14/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 14

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/14/2024
Next Scheduled EDR Contact: 02/24/2025
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 09/25/2024
Date Data Arrived at EDR: 10/01/2024
Date Made Active in Reports: 10/23/2024
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 11/01/2024
Next Scheduled EDR Contact: 01/06/2025
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/06/2024
Date Data Arrived at EDR: 08/14/2024
Date Made Active in Reports: 08/15/2024
Number of Days to Update: 1

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/18/2024
Next Scheduled EDR Contact: 03/03/2025
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 10/01/2024
Date Data Arrived at EDR: 10/02/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 7

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 11/13/2024
Next Scheduled EDR Contact: 03/03/2025
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/02/2024
Date Data Arrived at EDR: 08/20/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 50

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2024
Next Scheduled EDR Contact: 03/03/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 11/22/2024
Number of Days to Update: 97	Next Scheduled EDR Contact: 03/03/2025
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2024	Source: Department of Interior
Date Data Arrived at EDR: 09/11/2024	Telephone: 202-208-2609
Date Made Active in Reports: 11/19/2024	Last EDR Contact: 11/26/2024
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/17/2025
	Data Release Frequency: Quarterly

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 08/23/2022	Source: USGS
Date Data Arrived at EDR: 11/22/2022	Telephone: 703-648-6533
Date Made Active in Reports: 02/28/2023	Last EDR Contact: 11/22/2024
Number of Days to Update: 98	Next Scheduled EDR Contact: 03/03/2025
	Data Release Frequency: Varies

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 08/13/2024	Source: EPA
Date Data Arrived at EDR: 08/20/2024	Telephone: (415) 947-8000
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 11/20/2024
Number of Days to Update: 8	Next Scheduled EDR Contact: 03/10/2025
	Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/23/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/28/2024	Telephone: 202-564-2280
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 10/01/2024
Number of Days to Update: 14	Next Scheduled EDR Contact: 01/13/2025
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 11/13/2024
Next Scheduled EDR Contact: 03/03/2025
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/06/2023
Date Data Arrived at EDR: 09/13/2023
Date Made Active in Reports: 12/11/2023
Number of Days to Update: 89

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/03/2024
Next Scheduled EDR Contact: 01/20/2025
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/13/2024
Date Data Arrived at EDR: 08/13/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 57

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 11/08/2024
Next Scheduled EDR Contact: 02/24/2025
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 07/01/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 10/02/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 07/01/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/02/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 07/01/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/02/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 07/01/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2024	Telephone: 202-566-0250
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 10/02/2024
Number of Days to Update: 11	Next Scheduled EDR Contact: 01/13/2025
	Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 07/01/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2024	Telephone: 202-272-0167
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 10/02/2024
Number of Days to Update: 11	Next Scheduled EDR Contact: 01/13/2025
	Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020	Source: Department of Health & Human Services
Date Data Arrived at EDR: 03/17/2021	Telephone: 202-741-5770
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 10/17/2024
Number of Days to Update: 601	Next Scheduled EDR Contact: 02/03/2025
	Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 07/01/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2024	Telephone: 202-272-0167
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 10/02/2024
Number of Days to Update: 11	Next Scheduled EDR Contact: 01/13/2025
	Data Release Frequency: Varies

PFAS PROJECT: NORTHEASTERN UNIVERSITY PFAS PROJECT

The PFAS Contamination Site Tracker records qualitative and quantitative data from each site in a chart, specifically examining discovery, contamination levels, government response, litigation, health impacts, media coverage, and community characteristics. All data presented in the chart were extracted from government websites, such as state health departments or the Environmental Protection Agency, and news articles.

Date of Government Version: 05/19/2023	Source: Social Science Environmental Health Research Institute
Date Data Arrived at EDR: 04/05/2024	Telephone: N/A
Date Made Active in Reports: 06/06/2024	Last EDR Contact: 09/05/2024
Number of Days to Update: 62	Next Scheduled EDR Contact: 12/16/2024
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 07/01/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2024	Telephone: 202-272-0167
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 10/02/2024
Number of Days to Update: 11	Next Scheduled EDR Contact: 01/13/2025
	Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 07/01/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2024	Telephone: 202-272-0167
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 10/02/2024
Number of Days to Update: 11	Next Scheduled EDR Contact: 01/13/2025
	Data Release Frequency: Varies

PFAS ECHO FIRE TRAIN: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facility's name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset, as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 07/01/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2024	Telephone: 202-272-0167
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 10/02/2024
Number of Days to Update: 11	Next Scheduled EDR Contact: 01/13/2025
	Data Release Frequency: Varies

PFAS PT 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration's document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 07/01/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2024	Telephone: 202-272-0167
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 10/02/2024
Number of Days to Update: 11	Next Scheduled EDR Contact: 01/13/2025
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 07/01/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2024	Telephone: 202-267-2675
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 10/02/2024
Number of Days to Update: 11	Next Scheduled EDR Contact: 01/13/2025
	Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 12/16/2016	Source: EPA, Office of Water
Date Data Arrived at EDR: 01/06/2017	Telephone: 202-564-2496
Date Made Active in Reports: 03/10/2017	Last EDR Contact: 09/25/2024
Number of Days to Update: 63	Next Scheduled EDR Contact: 01/13/2025
	Data Release Frequency: No Update Planned

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 02/05/2015	Telephone: 202-564-2497
Date Made Active in Reports: 03/06/2015	Last EDR Contact: 09/25/2024
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/13/2025
	Data Release Frequency: Varies

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 10/13/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/16/2024	Telephone: 202-564-4700
Date Made Active in Reports: 10/23/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Varies

UST FINDER RELEASE: UST Finder Releases Database

US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

Date of Government Version: 06/08/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/31/2023	Telephone: 202-564-0394
Date Made Active in Reports: 01/18/2024	Last EDR Contact: 11/06/2024
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/17/2025
	Data Release Frequency: Semi-Annually

UST FINDER: UST Finder Database

EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories. UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/04/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 106

Source: Environmental Protection Agency
Telephone: 202-564-0394
Last EDR Contact: 11/06/2024
Next Scheduled EDR Contact: 02/17/2025
Data Release Frequency: Varies

E MANIFEST: Hazardous Waste Electronic Manifest System

EPA established a national system for tracking hazardous waste shipments electronically. This system, known as e-Manifest, will modernize the nation's cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

Date of Government Version: 07/24/2023
Date Data Arrived at EDR: 04/18/2024
Date Made Active in Reports: 06/06/2024
Number of Days to Update: 49

Source: Environmental Protection Agency
Telephone: 833-501-6826
Last EDR Contact: 09/17/2024
Next Scheduled EDR Contact: 12/30/2024
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS sites included in the Envirostor and GeoTracker databases. Locations of potential sources of per- and polyfluoroalkyl substances (PFAS). This does not mean that PFAS has been produced, used, or discharged at these sites.

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 09/03/2024
Number of Days to Update: 6

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 11/12/2024
Number of Days to Update: 76

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CHROME PLATING: Chrome Plating Facilities Listing

This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 11/12/2024
Number of Days to Update: 76

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Varies

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 06/17/2024
Date Data Arrived at EDR: 06/17/2024
Date Made Active in Reports: 09/10/2024
Number of Days to Update: 85

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/17/2024
Next Scheduled EDR Contact: 12/30/2024
Data Release Frequency: Quarterly

CUPA LIV-PLE: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 02/14/2024
Date Data Arrived at EDR: 02/21/2024
Date Made Active in Reports: 05/08/2024
Number of Days to Update: 77

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 11/05/2024
Next Scheduled EDR Contact: 02/17/2025
Data Release Frequency: Varies

DRYCLEAN CALAVERAS: Calaveras County Environmental Management Agency Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1412

Source: Calaveras County Environmental Management Agency
Telephone: 209-754-6399
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN N COAST: North Coast Unified Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1473

Source: North Coast Unified Air Quality Management District
Telephone: 707-443-3093
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SANTA BARB: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475

Source: Santa Barbara County Air Pollution Control District
Telephone: 805-961-8867
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN TEHAMA: Tehama County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1468

Source: Tehama County Air Pollution Control District
Telephone: 530-527-3717
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/28/2024	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 09/05/2024	Telephone: 916-327-4498
Date Made Active in Reports: 11/13/2024	Last EDR Contact: 11/19/2024
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/10/2025
	Data Release Frequency: Annually

DRYCLEAN SHASTA: Shasta County Air Quality Management District District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 08/29/2024	Source: Shasta County Air Quality Management District
Date Data Arrived at EDR: 09/05/2024	Telephone: 530-225-5674
Date Made Active in Reports: 11/13/2024	Last EDR Contact: 08/21/2024
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN EAST KERN: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 08/21/2024	Source: Eastern Kern Air Pollution Control District
Date Data Arrived at EDR: 08/22/2024	Telephone: 661-862-9684
Date Made Active in Reports: 11/05/2024	Last EDR Contact: 08/21/2024
Number of Days to Update: 75	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SAN JOAQUIN: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 08/22/2024	Source: San Joaquin Valley Air Pollution Control District
Date Data Arrived at EDR: 08/22/2024	Telephone: 559-230-6001
Date Made Active in Reports: 11/05/2024	Last EDR Contact: 08/21/2024
Number of Days to Update: 75	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN GLENN: Glenn County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 08/26/2024	Source: Glenn County Air Pollution Control District
Date Data Arrived at EDR: 08/28/2024	Telephone: 530-934-6500
Date Made Active in Reports: 11/13/2024	Last EDR Contact: 08/21/2024
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN BUTTE: Butte County Air Quality Management District Drycleaner Facility Listing

Butte County Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 09/10/2024	Source: Butte County Air Quality Management District
Date Data Arrived at EDR: 09/11/2024	Telephone: 530-332-9400
Date Made Active in Reports: 11/25/2024	Last EDR Contact: 08/21/2024
Number of Days to Update: 75	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN FEATHER RVR: Feather River Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/08/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 06/05/2023
Number of Days to Update: 88

Source: Feather River Air Quality Management District
Telephone: 530-634-7659
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/29/2024
Date Data Arrived at EDR: 11/07/2024
Date Made Active in Reports: 11/22/2024
Number of Days to Update: 15

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 11/07/2024
Next Scheduled EDR Contact: 03/10/2025
Data Release Frequency: Varies

DRYCLEAN N SONOMA: Northern Sonoma County County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 08/23/2024
Date Data Arrived at EDR: 08/26/2024
Date Made Active in Reports: 11/05/2024
Number of Days to Update: 71

Source: Santa Barbara County Air Pollution Control District
Telephone: 707-433-5911
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN GRANT: Grant Recipients List

Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 01/26/2024
Date Made Active in Reports: 04/16/2024
Number of Days to Update: 81

Source: California Air Resources Board
Telephone: 916-323-0006
Last EDR Contact: 10/24/2024
Next Scheduled EDR Contact: 02/03/2025
Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO: Yolo-Solano Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 08/21/2024
Date Data Arrived at EDR: 08/26/2024
Date Made Active in Reports: 11/06/2024
Number of Days to Update: 72

Source: Yolo-Solano Air Quality Management District
Telephone: 530-757-3650
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN LAKE: Lake County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 02/15/2024
Date Data Arrived at EDR: 02/16/2024
Date Made Active in Reports: 05/02/2024
Number of Days to Update: 76

Source: Lake County Air Quality Management District
Telephone: 707-263-7000
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 08/14/2024
Date Data Arrived at EDR: 09/05/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 69

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 11/13/2024
Next Scheduled EDR Contact: 03/03/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN SAN DIEGO: San Diego County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 08/21/2024	Source: San Diego County Air Pollution Control District
Date Data Arrived at EDR: 08/28/2024	Telephone: 858-586-2616
Date Made Active in Reports: 11/13/2024	Last EDR Contact: 08/21/2024
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN MENDOCINO: Mendocino County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 08/26/2024	Source: Mendocino County Air Quality Management District
Date Data Arrived at EDR: 09/03/2024	Telephone: 707-463-4354
Date Made Active in Reports: 11/13/2024	Last EDR Contact: 08/21/2024
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SACRAMENTO: Sacramento Metropolitan Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 09/03/2024	Source: Sacramento Metropolitan Air Quality Management District
Date Data Arrived at EDR: 09/05/2024	Telephone: 916-874-3958
Date Made Active in Reports: 11/13/2024	Last EDR Contact: 08/21/2024
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN IMPERIAL: Imperial County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 04/25/2023	Source: Imperial County Air Pollution Control District
Date Data Arrived at EDR: 04/26/2023	Telephone: 442-265-1800
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 08/21/2024
Number of Days to Update: 79	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 01/03/2024	Source: San Luis Obispo County Air Pollution Control District
Date Data Arrived at EDR: 01/04/2024	Telephone: 805-781-5756
Date Made Active in Reports: 03/20/2024	Last EDR Contact: 08/21/2024
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN PLACER: Placer County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 05/15/2023	Source: Placer County Air Quality Management District
Date Data Arrived at EDR: 05/17/2023	Telephone: 530-745-2335
Date Made Active in Reports: 08/14/2023	Last EDR Contact: 08/21/2024
Number of Days to Update: 89	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN BAY AREA: Bay Area Air Quality Management District Drycleaner Facility Listing
Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019	Source: Bay Area Air Quality Management District
Date Data Arrived at EDR: 05/30/2019	Telephone: 415-516-1916
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 08/21/2024
Number of Days to Update: 1432	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN MOJAVE: Mojave Desert Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 08/21/2024
Date Data Arrived at EDR: 08/22/2024
Date Made Active in Reports: 11/05/2024
Number of Days to Update: 75

Source: Mojave Desert Air Quality Management District
Telephone: 760-245-1661
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN N SIERRA: Northern Sierra Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 08/22/2024
Date Data Arrived at EDR: 08/22/2024
Date Made Active in Reports: 11/05/2024
Number of Days to Update: 75

Source: Northern Sierra Air Quality Management District
Telephone: 530-274-9350
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MONTEREY BAY: Monterey Bay Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 09/09/2024
Date Data Arrived at EDR: 09/11/2024
Date Made Active in Reports: 11/26/2024
Number of Days to Update: 76

Source: Monterey Bay Air Quality Management District
Telephone: 831-647-9411
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77

Source: Amador Air Quality Management District
Telephone: 209-257-0112
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN VENTURA: Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 08/26/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 11/14/2024
Number of Days to Update: 78

Source: Ventura County Air Pollution Control District
Telephone: 805-645-1421
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 06/11/2024
Date Made Active in Reports: 09/03/2024
Number of Days to Update: 84

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/11/2024
Next Scheduled EDR Contact: 12/23/2024
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/15/2024
Date Data Arrived at EDR: 07/16/2024
Date Made Active in Reports: 10/08/2024
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 10/16/2024
Next Scheduled EDR Contact: 01/27/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FIN ASSURANCE 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/10/2024
Date Data Arrived at EDR: 07/11/2024
Date Made Active in Reports: 09/27/2024
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/09/2024
Next Scheduled EDR Contact: 01/27/2025
Data Release Frequency: Varies

FIN ASSURANCE 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/07/2024
Date Data Arrived at EDR: 08/14/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 14

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 10/30/2024
Next Scheduled EDR Contact: 02/17/2025
Data Release Frequency: Varies

ICE: Inspection, Compliance and Enforcement

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/12/2024
Date Data Arrived at EDR: 08/12/2024
Date Made Active in Reports: 10/28/2024
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 11/08/2024
Next Scheduled EDR Contact: 02/24/2025
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSTITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 08/12/2024
Date Data Arrived at EDR: 08/12/2024
Date Made Active in Reports: 10/28/2024
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/08/2024
Next Scheduled EDR Contact: 02/24/2025
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 07/02/2024
Date Made Active in Reports: 09/25/2024
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/01/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/19/2024
Date Data Arrived at EDR: 07/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 29

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 11/07/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 07/02/2024
Date Made Active in Reports: 09/25/2024
Number of Days to Update: 85

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 10/03/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Annually

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/03/2024
Date Data Arrived at EDR: 09/04/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 70

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 09/04/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 07/26/2024
Date Data Arrived at EDR: 08/22/2024
Date Made Active in Reports: 11/06/2024
Number of Days to Update: 76

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 11/20/2024
Next Scheduled EDR Contact: 03/10/2025
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/05/2024
Date Data Arrived at EDR: 08/06/2024
Date Made Active in Reports: 10/28/2024
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/05/2024
Next Scheduled EDR Contact: 02/17/2025
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 08/22/2024
Date Data Arrived at EDR: 08/22/2024
Date Made Active in Reports: 11/06/2024
Number of Days to Update: 76

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 11/20/2024
Next Scheduled EDR Contact: 03/10/2025
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/30/2024
Number of Days to Update: 2

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 09/05/2024
Date Data Arrived at EDR: 09/06/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 68

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 09/05/2024
Next Scheduled EDR Contact: 12/23/2024
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 10/24/2024
Next Scheduled EDR Contact: 02/10/2025
Data Release Frequency: Annually

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 09/02/2024
Date Data Arrived at EDR: 09/04/2024
Date Made Active in Reports: 09/05/2024
Number of Days to Update: 1

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 09/04/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/26/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 10/03/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 11/07/2024
Next Scheduled EDR Contact: 02/24/2025
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 09/10/2024
Next Scheduled EDR Contact: 12/30/2024
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/26/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/26/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/03/2024
Date Data Arrived at EDR: 09/04/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/04/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/20/2024
Date Data Arrived at EDR: 08/20/2024
Date Made Active in Reports: 08/22/2024
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 11/20/2024
Next Scheduled EDR Contact: 03/10/2025
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/10/2024
Date Data Arrived at EDR: 07/10/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 2

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/16/2024
Next Scheduled EDR Contact: 01/27/2025
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/26/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/26/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/26/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/26/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/26/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/25/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/26/2023
Date Data Arrived at EDR: 12/26/2023
Date Made Active in Reports: 03/19/2024
Number of Days to Update: 84

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/25/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 10/24/2024
Next Scheduled EDR Contact: 02/10/2025
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 09/25/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 03/01/2024
Date Data Arrived at EDR: 03/19/2024
Date Made Active in Reports: 06/11/2024
Number of Days to Update: 84

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/10/2024
Next Scheduled EDR Contact: 12/30/2024
Data Release Frequency: Quarterly

COLUSA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 10/24/2024
Next Scheduled EDR Contact: 02/10/2025
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 07/22/2024
Date Data Arrived at EDR: 07/23/2024
Date Made Active in Reports: 10/10/2024
Number of Days to Update: 79

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/17/2024
Next Scheduled EDR Contact: 02/03/2025
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 02/05/2024
Date Data Arrived at EDR: 02/08/2024
Date Made Active in Reports: 04/26/2024
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/17/2024
Next Scheduled EDR Contact: 02/03/2025
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 09/01/2022
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/16/2024
Next Scheduled EDR Contact: 02/03/2025
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 09/26/2024
Next Scheduled EDR Contact: 01/06/2025
Data Release Frequency: Semi-Annually

GLENN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 10/09/2024
Next Scheduled EDR Contact: 01/27/2025
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/06/2024
Next Scheduled EDR Contact: 02/24/2025
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 07/11/2024
Date Data Arrived at EDR: 07/16/2024
Date Made Active in Reports: 10/03/2024
Number of Days to Update: 79

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/09/2024
Next Scheduled EDR Contact: 01/27/2025
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/06/2024
Next Scheduled EDR Contact: 02/24/2025
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/30/2024
Date Data Arrived at EDR: 08/01/2024
Date Made Active in Reports: 10/17/2024
Number of Days to Update: 77

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 11/07/2024
Next Scheduled EDR Contact: 02/10/2025
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/30/2024
Date Data Arrived at EDR: 08/01/2024
Date Made Active in Reports: 10/17/2024
Number of Days to Update: 77

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 11/07/2024
Next Scheduled EDR Contact: 02/10/2025
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 11/06/2024
Next Scheduled EDR Contact: 02/24/2025
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 07/26/2024
Date Data Arrived at EDR: 07/29/2024
Date Made Active in Reports: 08/08/2024
Number of Days to Update: 10

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/03/2024
Next Scheduled EDR Contact: 01/20/2025
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/09/2024
Next Scheduled EDR Contact: 01/27/2025
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/05/2024
Next Scheduled EDR Contact: 12/23/2024
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/02/2024
Date Data Arrived at EDR: 07/08/2024
Date Made Active in Reports: 07/10/2024
Number of Days to Update: 2

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 09/25/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/09/2024
Date Data Arrived at EDR: 07/09/2024
Date Made Active in Reports: 09/27/2024
Number of Days to Update: 80

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/04/2024
Next Scheduled EDR Contact: 01/20/2025
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 01/12/2023
Date Made Active in Reports: 03/29/2023
Number of Days to Update: 76

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/02/2024
Next Scheduled EDR Contact: 01/02/2025
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/10/2024
Next Scheduled EDR Contact: 12/30/2024
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 07/09/2024
Date Made Active in Reports: 09/27/2024
Number of Days to Update: 80

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 10/10/2024
Next Scheduled EDR Contact: 01/20/2025
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2024
Date Data Arrived at EDR: 06/17/2024
Date Made Active in Reports: 09/10/2024
Number of Days to Update: 85

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/17/2024
Next Scheduled EDR Contact: 12/30/2024
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2024	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2024	Telephone: 213-978-3800
Date Made Active in Reports: 09/10/2024	Last EDR Contact: 09/17/2024
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/30/2024
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation LA County List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/21/2024	Source: Community Health Services
Date Data Arrived at EDR: 07/16/2024	Telephone: 323-890-7806
Date Made Active in Reports: 10/07/2024	Last EDR Contact: 10/17/2024
Number of Days to Update: 83	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/02/2024
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/20/2025
	Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 10/09/2024
Number of Days to Update: 65	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/16/2024	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/17/2024	Telephone: 310-618-2973
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 10/09/2024
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 11/06/2024
Number of Days to Update: 72	Next Scheduled EDR Contact: 02/24/2025
	Data Release Frequency: Varies

MARIN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 09/18/2024
Next Scheduled EDR Contact: 01/06/2025
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/13/2024
Next Scheduled EDR Contact: 03/03/2025
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 10/08/2024
Date Data Arrived at EDR: 10/09/2024
Date Made Active in Reports: 10/31/2024
Number of Days to Update: 22

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 10/04/2024
Next Scheduled EDR Contact: 02/24/2025
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/13/2024
Next Scheduled EDR Contact: 03/03/2025
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 10/17/2024
Next Scheduled EDR Contact: 01/06/2025
Data Release Frequency: Varies

NAPA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/13/2024
Next Scheduled EDR Contact: 03/03/2025
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/13/2024
Next Scheduled EDR Contact: 03/03/2025
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 04/23/2024
Date Data Arrived at EDR: 04/25/2024
Date Made Active in Reports: 06/26/2024
Number of Days to Update: 62

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/17/2024
Next Scheduled EDR Contact: 02/03/2025
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Orange County

Petroleum and non-petroleum spills.

Date of Government Version: 08/06/2024
Date Data Arrived at EDR: 08/08/2024
Date Made Active in Reports: 10/28/2024
Number of Days to Update: 81

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/28/2024
Next Scheduled EDR Contact: 02/10/2025
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/06/2024
Date Data Arrived at EDR: 08/08/2024
Date Made Active in Reports: 10/28/2024
Number of Days to Update: 81

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/28/2024
Next Scheduled EDR Contact: 02/10/2025
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/06/2024
Date Data Arrived at EDR: 08/08/2024
Date Made Active in Reports: 10/29/2024
Number of Days to Update: 82

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/28/2024
Next Scheduled EDR Contact: 02/10/2025
Data Release Frequency: Quarterly

PLACER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/22/2024
Date Data Arrived at EDR: 08/22/2024
Date Made Active in Reports: 11/06/2024
Number of Days to Update: 76

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 11/19/2024
Next Scheduled EDR Contact: 03/10/2025
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/09/2024
Next Scheduled EDR Contact: 01/27/2025
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/11/2024
Date Data Arrived at EDR: 06/12/2024
Date Made Active in Reports: 06/27/2024
Number of Days to Update: 15

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/05/2024
Next Scheduled EDR Contact: 12/23/2024
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 06/11/2024
Date Data Arrived at EDR: 06/12/2024
Date Made Active in Reports: 06/27/2024
Number of Days to Update: 15

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/05/2024
Next Scheduled EDR Contact: 12/23/2024
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/21/2022
Date Made Active in Reports: 03/16/2023
Number of Days to Update: 85

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 09/23/2024
Next Scheduled EDR Contact: 01/06/2025
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/09/2022
Date Made Active in Reports: 03/01/2023
Number of Days to Update: 82

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 09/23/2024
Next Scheduled EDR Contact: 01/06/2025
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2024
Date Data Arrived at EDR: 08/01/2024
Date Made Active in Reports: 08/07/2024
Number of Days to Update: 6

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 10/24/2024
Next Scheduled EDR Contact: 02/10/2025
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/13/2024
Date Data Arrived at EDR: 08/14/2024
Date Made Active in Reports: 08/20/2024
Number of Days to Update: 6

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 10/28/2024
Next Scheduled EDR Contact: 02/10/2025
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 08/22/2024
Date Data Arrived at EDR: 08/22/2024
Date Made Active in Reports: 11/06/2024
Number of Days to Update: 76

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 11/20/2024
Next Scheduled EDR Contact: 03/10/2025
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2023
Date Data Arrived at EDR: 01/31/2024
Date Made Active in Reports: 04/17/2024
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 10/09/2024
Next Scheduled EDR Contact: 01/27/2025
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/09/2024
Next Scheduled EDR Contact: 01/27/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010	Source: San Diego County Department of Environmental Health
Date Data Arrived at EDR: 06/15/2010	Telephone: 619-338-2371
Date Made Active in Reports: 07/09/2010	Last EDR Contact: 11/19/2024
Number of Days to Update: 24	Next Scheduled EDR Contact: 03/10/2025
	Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 07/29/2024	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 07/30/2024	Telephone: 415-252-3896
Date Made Active in Reports: 10/17/2024	Last EDR Contact: 10/24/2024
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/10/2025
	Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 10/24/2024
Number of Days to Update: 10	Next Scheduled EDR Contact: 02/10/2025
	Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 07/26/2024	Source: Department of Public Health
Date Data Arrived at EDR: 07/30/2024	Telephone: 415-252-3920
Date Made Active in Reports: 10/17/2024	Last EDR Contact: 10/24/2024
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/10/2025
	Data Release Frequency: Quarterly

SAN FRANCISCO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 07/15/2024	Source: San Francisco Planning
Date Data Arrived at EDR: 07/16/2024	Telephone: 628-652-7483
Date Made Active in Reports: 10/09/2024	Last EDR Contact: 10/16/2024
Number of Days to Update: 85	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018	Source: Environmental Health Department
Date Data Arrived at EDR: 06/26/2018	Telephone: N/A
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 09/05/2024
Number of Days to Update: 15	Next Scheduled EDR Contact: 12/23/2024
	Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 08/07/2024
Date Data Arrived at EDR: 08/08/2024
Date Made Active in Reports: 10/28/2024
Number of Days to Update: 81

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/06/2024
Next Scheduled EDR Contact: 02/24/2025
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/05/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 11/26/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 11/06/2024
Next Scheduled EDR Contact: 02/24/2025
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/12/2024
Date Data Arrived at EDR: 08/13/2024
Date Made Active in Reports: 10/28/2024
Number of Days to Update: 76

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/07/2024
Next Scheduled EDR Contact: 02/24/2025
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 11/13/2024
Next Scheduled EDR Contact: 03/03/2025
Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/06/2024
Next Scheduled EDR Contact: 02/04/2025
Data Release Frequency: Varies

SITE MIT SANTA CRUZ: Site Mitigation Santa Cruz County List

Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities. The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 06/23/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 20

Source: Santa Cruz Environmental Health Services
Telephone: 831-454-2761
Last EDR Contact: 11/06/2024
Next Scheduled EDR Contact: 02/24/2025
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/07/2024
Next Scheduled EDR Contact: 02/24/2025
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/19/2024
Next Scheduled EDR Contact: 03/10/2025
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/19/2024
Next Scheduled EDR Contact: 03/10/2025
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/10/2024
Next Scheduled EDR Contact: 12/30/2024
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/10/2024
Next Scheduled EDR Contact: 12/30/2024
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/02/2024
Next Scheduled EDR Contact: 01/20/2025
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 07/29/2024
Date Data Arrived at EDR: 09/06/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 68

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 11/19/2024
Next Scheduled EDR Contact: 03/10/2025
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 08/27/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 11/12/2024
Number of Days to Update: 76

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 10/24/2024
Next Scheduled EDR Contact: 02/10/2025
Data Release Frequency: Varies

TRINITY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 07/11/2024
Date Data Arrived at EDR: 07/16/2024
Date Made Active in Reports: 10/03/2024
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/09/2024
Next Scheduled EDR Contact: 01/27/2025
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 10/07/2022
Date Data Arrived at EDR: 10/07/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 10/24/2024
Next Scheduled EDR Contact: 02/10/2025
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/09/2024
Next Scheduled EDR Contact: 01/27/2025
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 07/02/2024
Date Data Arrived at EDR: 07/17/2024
Date Made Active in Reports: 07/23/2024
Number of Days to Update: 6

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/17/2024
Next Scheduled EDR Contact: 01/27/2025
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/18/2024
Next Scheduled EDR Contact: 01/06/2025
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/30/2024
Next Scheduled EDR Contact: 02/17/2025
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 07/02/2024	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 07/18/2024	Telephone: 805-654-2813
Date Made Active in Reports: 07/23/2024	Last EDR Contact: 10/17/2024
Number of Days to Update: 5	Next Scheduled EDR Contact: 01/27/2025
	Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/27/2024	Source: Environmental Health Division
Date Data Arrived at EDR: 09/04/2024	Telephone: 805-654-2813
Date Made Active in Reports: 11/13/2024	Last EDR Contact: 09/04/2024
Number of Days to Update: 70	Next Scheduled EDR Contact: 12/16/2024
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/20/2024	Source: Yolo County Department of Health
Date Data Arrived at EDR: 06/27/2024	Telephone: 530-666-8646
Date Made Active in Reports: 09/24/2024	Last EDR Contact: 09/18/2024
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/06/2025
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/18/2024	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 07/19/2024	Telephone: 530-749-7523
Date Made Active in Reports: 10/07/2024	Last EDR Contact: 10/17/2024
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2025
	Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/05/2024	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/06/2024	Telephone: 860-424-3375
Date Made Active in Reports: 10/25/2024	Last EDR Contact: 11/05/2024
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/17/2025
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 09/25/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 11/30/2023
Date Made Active in Reports: 12/01/2023
Number of Days to Update: 1

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 10/24/2024
Next Scheduled EDR Contact: 02/03/2025
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/03/2024
Next Scheduled EDR Contact: 01/20/2025
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/07/2024
Next Scheduled EDR Contact: 02/24/2025
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers for Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

3049 E VERNON AVENUE
3049 E VERNON AVENUE
LOS ANGELES, CA 90058

TARGET PROPERTY COORDINATES

Latitude (North):	34.007387 - 34° 0' 26.59"
Longitude (West):	118.218704 - 118° 13' 7.33"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	387459.3
UTM Y (Meters):	3763450.0
Elevation:	207 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	50005798 LOS ANGELES, CA
Version Date:	2022
South Map:	50004924 SOUTH GATE, CA
Version Date:	2021

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

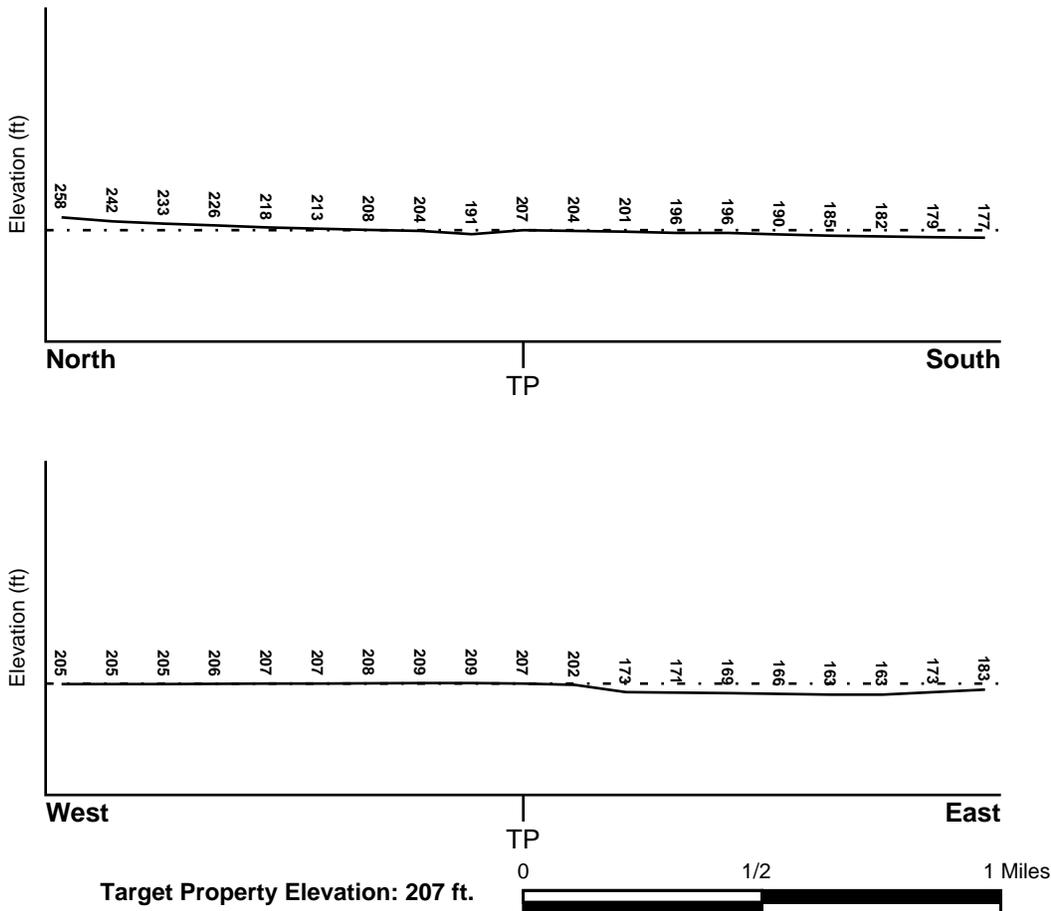
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General East

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06037C1639F	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06037C1638F	FEMA FIRM Flood data
06037C1805F	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
LOS ANGELES	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Location Relative to TP:	1/2 - 1 Mile ENE
Site Name:	HARSHAW/FILTROL (BANDINI BLVD FACIL)
Site EPA ID Number:	CAD980884332
Groundwater Flow Direction:	NOT AVAILABLE.
Measured Depth to Water:	50 to 60 feet in the semi-perched aquifer.
Hydraulic Connection:	The Bellflower aquiclude is present under the semi-perched aquifer at the site. The aquiclude is not continuous within a two mile radius of the site.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 10 inches

Depth to Bedrock Max: > 10 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	6 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: loam
 clay
 silt loam
 loamy sand
 sandy loam
 fine sand
 clay loam
 gravelly - sandy loam
 coarse sand
 gravelly - sand
 sand

Surficial Soil Types: loam
 clay
 silt loam
 loamy sand
 sandy loam
 fine sand
 clay loam
 gravelly - sandy loam
 coarse sand
 gravelly - sand
 sand

Shallow Soil Types: fine sandy loam
 gravelly - loam
 sand
 silty clay

Deeper Soil Types: stratified
 clay loam
 silty clay loam
 gravelly - sandy loam
 coarse sand
 sand
 weathered bedrock
 very fine sandy loam

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
C14	USGS40000139779	1/4 - 1/2 Mile North
29	USGS40000139727	1/2 - 1 Mile WSW
I41	USGS40000139797	1/2 - 1 Mile NE
J47	USGS40000139732	1/2 - 1 Mile ESE
48	USGS40000139711	1/2 - 1 Mile SW
L53	USGS40000139734	1/2 - 1 Mile WSW
K55	USGS40000139725	1/2 - 1 Mile WSW
O62	USGS40000139724	1/2 - 1 Mile ESE
O69	USGS40000139731	1/2 - 1 Mile ESE
R73	USGS40000139729	1/2 - 1 Mile WSW
U85	USGS40000139682	1/2 - 1 Mile SE
U87	USGS40000139683	1/2 - 1 Mile SE
T91	USGS40000139690	1/2 - 1 Mile SE
93	USGS40000139689	1/2 - 1 Mile SE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
K50	CA1910167	1/2 - 1 Mile WSW

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CADWR0000005699	0 - 1/8 Mile SSW
2	CADWR0000010942	1/8 - 1/4 Mile North
A3	CAUSGS000002879	1/8 - 1/4 Mile ESE
A4	CAUSGSN00004405	1/8 - 1/4 Mile ESE
A5	CADWR0000021637	1/8 - 1/4 Mile ESE
A6	CADWR0000003578	1/8 - 1/4 Mile ESE
B7	CADWR0000030905	1/4 - 1/2 Mile WSW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
B8	CADWR0000016911	1/4 - 1/2 Mile WSW
B9	CADWR0000026488	1/4 - 1/2 Mile WSW
10	CAEDF0000051435	1/4 - 1/2 Mile NE
C11	CADDW2000012636	1/4 - 1/2 Mile North
C12	CALLNL000001033	1/4 - 1/2 Mile North
C13	CAUSGSN00013514	1/4 - 1/2 Mile North
15	CAEDF0000094255	1/4 - 1/2 Mile NE
D16	CADWR0000000099	1/4 - 1/2 Mile North
D17	CADWR0000021642	1/4 - 1/2 Mile North
18	CAEDF0000079400	1/4 - 1/2 Mile NNE
19	CAEDF0000046121	1/4 - 1/2 Mile NE
20	CADWR0000022834	1/4 - 1/2 Mile NNW
E21	2904	1/2 - 1 Mile South
E22	2905	1/2 - 1 Mile South
E23	2906	1/2 - 1 Mile South
F24	CADWR0000024010	1/2 - 1 Mile West
F25	CADWR0000022812	1/2 - 1 Mile West
F26	CADWR0000004817	1/2 - 1 Mile West
G27	CAEDF0000123657	1/2 - 1 Mile North
H28	CAEDF0000019727	1/2 - 1 Mile SW
G30	CAEDF0000016878	1/2 - 1 Mile North
31	CADWR0000037184	1/2 - 1 Mile SSW
H32	CAEDF0000137061	1/2 - 1 Mile SW
G33	CAEDF0000050841	1/2 - 1 Mile North
H34	CAEDF0000117106	1/2 - 1 Mile SW
H35	CAEDF0000008376	1/2 - 1 Mile SW
G36	CAEDF0000126794	1/2 - 1 Mile North
H37	CAEDF0000000974	1/2 - 1 Mile SW
H38	CAEDF0000099450	1/2 - 1 Mile SW
H39	CAEDF0000004018	1/2 - 1 Mile SW
H40	CAEDF0000038063	1/2 - 1 Mile SW
I42	CADWR0000018075	1/2 - 1 Mile NE
G43	CAEDF0000081631	1/2 - 1 Mile North
44	CAEDF0000120963	1/2 - 1 Mile North
G45	CAEDF0000017254	1/2 - 1 Mile North
G46	CAEDF0000049590	1/2 - 1 Mile North
49	CAEDF0000035456	1/2 - 1 Mile ENE
L51	CADDW2000014407	1/2 - 1 Mile WSW
I52	CAEDF0000086193	1/2 - 1 Mile NE
J54	CADDW2000020788	1/2 - 1 Mile ESE
M56	CADWR0000036007	1/2 - 1 Mile NNW
M57	CADWR0000001313	1/2 - 1 Mile NNW
58	CAEDF0000037183	1/2 - 1 Mile NE
N59	CADWR0000027045	1/2 - 1 Mile East
N60	CADWR0000037464	1/2 - 1 Mile East
N61	CADWR0000032952	1/2 - 1 Mile East
P63	CADWR0000028472	1/2 - 1 Mile ENE
O64	CAUSGSN00011997	1/2 - 1 Mile ESE
Q65	CADWR0000025229	1/2 - 1 Mile West
Q66	CADWR0000026469	1/2 - 1 Mile West
Q67	CADWR0000030039	1/2 - 1 Mile West
Q68	CADWR0000027669	1/2 - 1 Mile West

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

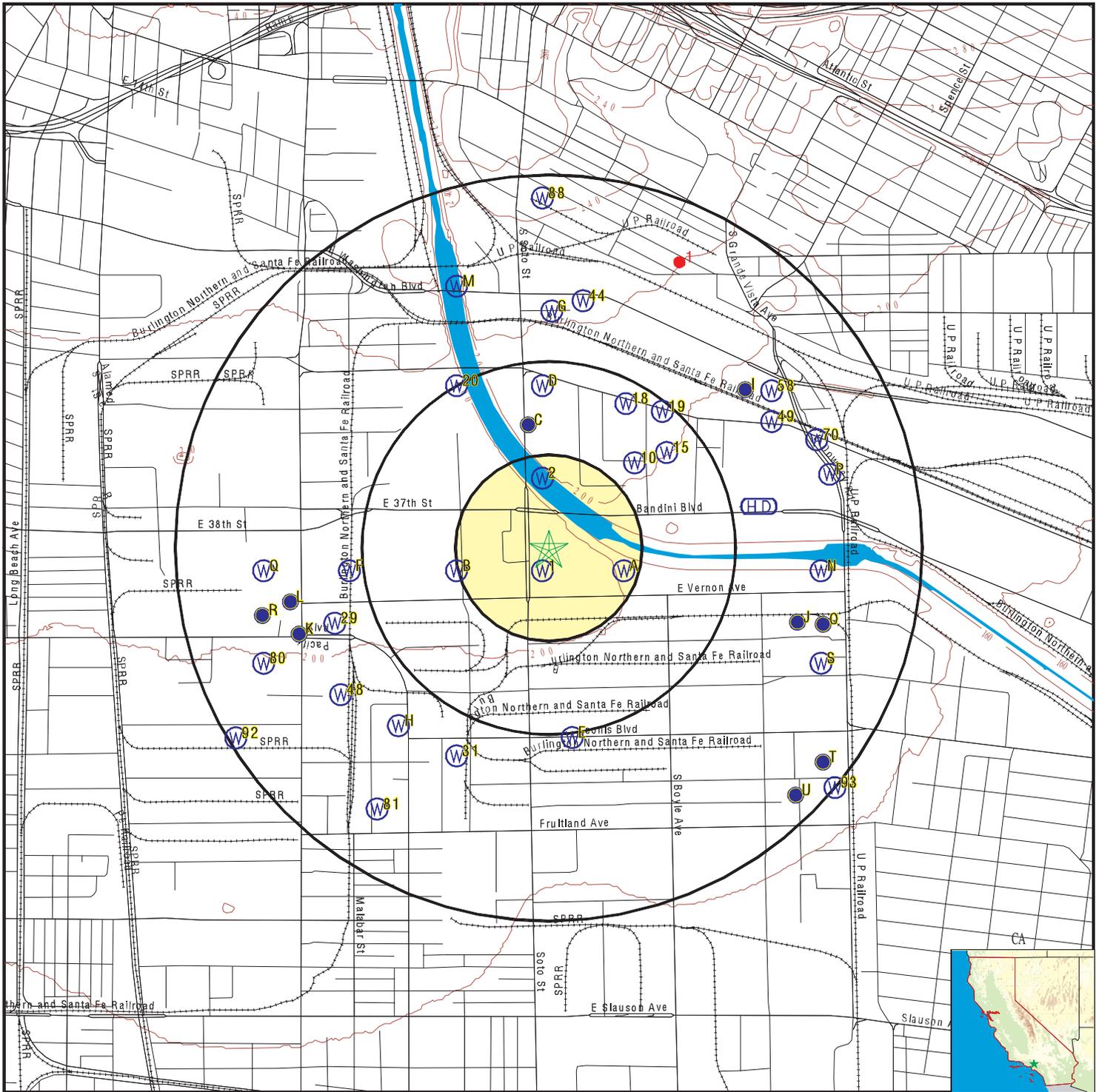
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
70	CAEDF0000022417	1/2 - 1 Mile ENE
O71	CADDW2000004754	1/2 - 1 Mile ESE
M72	CADWR9000006403	1/2 - 1 Mile NNW
R74	CADDW2000016579	1/2 - 1 Mile WSW
S75	CADWR0000005622	1/2 - 1 Mile ESE
S76	CADWR0000005887	1/2 - 1 Mile ESE
S77	CADWR0000022566	1/2 - 1 Mile ESE
S78	CADWR0000008827	1/2 - 1 Mile ESE
P79	CAEDF0000062275	1/2 - 1 Mile ENE
80	CADWR0000032045	1/2 - 1 Mile WSW
81	2919	1/2 - 1 Mile SSW
T82	CADWR0000003846	1/2 - 1 Mile SE
T83	CADWR0000031963	1/2 - 1 Mile SE
T84	CADWR0000029227	1/2 - 1 Mile SE
U86	CALLNL000000276	1/2 - 1 Mile SE
88	CADWR0000026472	1/2 - 1 Mile North
U89	CAUSGSN00005397	1/2 - 1 Mile SE
U90	CADDW2000014408	1/2 - 1 Mile SE
92	CADDW2000004125	1/2 - 1 Mile WSW

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CAOG17000004279	1/2 - 1 Mile NNE

PHYSICAL SETTING SOURCE MAP - 7834679.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



<p>SITE NAME: 3049 E Vernon Avenue ADDRESS: 3049 E Vernon Avenue Los Angeles CA 90058 LAT/LONG: 34.007387 / 118.218704</p>	<p>CLIENT: Langan CONTACT: Jacques Deaver INQUIRY #: 7834679.2s DATE: November 27, 2024 1:05 pm</p>
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
SSW
0 - 1/8 Mile
Lower

CA WELLS CADWR0000005699

Well ID: 02S13W11N005S Well Type: UNK
 Source: Department of Water Resources
 Other Name: 02S13W11N005S GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W11N005S&store_num=
 GeoTracker Data: Not Reported

2
North
1/8 - 1/4 Mile
Lower

CA WELLS CADWR0000010942

Well ID: 02S13W11M002S Well Type: UNK
 Source: Department of Water Resources
 Other Name: 02S13W11M002S GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W11M002S&store_num=
 GeoTracker Data: Not Reported

A3
ESE
1/8 - 1/4 Mile
Lower

CA WELLS CAUSGS000002879

GAMA:

Well ID: CLABCB-19 Well Type: MUNICIPAL
 Source: United States Geological Survey
 Other Names: CLABCB-19 GAMA Pfas testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samp_date=&global_id=&assigned_name=CLABCB-19&store_num=
 GeoTracker Data: Not Reported

A4
ESE
1/8 - 1/4 Mile
Lower

CA WELLS CAUSGSN00004405

Well ID: USGS-340000118120001 Well Type: UNK
 Source: United States Geological Survey
 Other Name: USGS-340000118120001 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-340000118120001&store_num=
 GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A5
ESE
1/8 - 1/4 Mile
Lower

CA WELLS CADWR0000021637

Well ID:	02S13W11P002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W11P002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W11P002S&store_num=		
GeoTracker Data:	Not Reported		

A6
ESE
1/8 - 1/4 Mile
Lower

CA WELLS CADWR0000003578

Well ID:	02S13W11P001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W11P001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W11P001S&store_num=		
GeoTracker Data:	Not Reported		

B7
WSW
1/4 - 1/2 Mile
Higher

CA WELLS CADWR0000030905

Well ID:	02S13W10R005S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W10R005S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W10R005S&store_num=		
GeoTracker Data:	Not Reported		

B8
WSW
1/4 - 1/2 Mile
Higher

CA WELLS CADWR0000016911

Well ID:	02S13W10R001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W10R001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W10R001S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B9
WSW
1/4 - 1/2 Mile
Higher

CA WELLS CADWR0000026488

Well ID:	02S13W10R006S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W10R006S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W10R006S&store_num=		
GeoTracker Data:	Not Reported		

10
NE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000051435

Well ID:	SLT4L4721819-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT4L4721819&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4721819&assigned_name=MW-5		

C11
North
1/4 - 1/2 Mile
Lower

CA WELLS CADDW2000012636

GAMA:

Well ID:	CA1910167_008_008	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	1910167-008
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA1910167_008_008&store_num=		
GeoTracker Data:	Not Reported		

C12
North
1/4 - 1/2 Mile
Lower

CA WELLS CALLNL000001033

Well ID:	100705	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	02S/13W-11E04 S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-4	Results:	.0000000793765
Units:	cm3STP/g	Date:	05/16/2001

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	Xenon	Results:	.0000000119238
Units:	cm3STP/g	Date:	05/16/2001
Chemical:	Argon	Results:	.00041138
Units:	cm3STP/g	Date:	05/16/2001
Chemical:	Helium-3/Helium-4	Results:	.00000131547
Units:	atom ratio	Date:	05/16/2001
Chemical:	Krypton	Results:	.0000000885488
Units:	cm3STP/g	Date:	05/16/2001
Chemical:	Neon	Results:	.000000299788
Units:	cm3STP/g	Date:	05/16/2001
Chemical:	Tritium (Hydrogen 3)	Results:	.31
Units:	pCi/L	Date:	10/09/2001

C13
North
1/4 - 1/2 Mile
Lower

CA WELLS CAUSGSN00013514

Well ID:	USGS-340044118131101	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-340044118131101	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-340044118131101&store_num=		
GeoTracker Data:	Not Reported		

C14
North
1/4 - 1/2 Mile
Lower

FED USGS USGS40000139779

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S013W11E004S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19620323	Well Depth:	1302
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

15
NE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000094255

Well ID:	SLT4L4721819-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT4L4721819&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4721819&assigned_name=MW-3		

D16
North
1/4 - 1/2 Mile
Higher

CA WELLS CADWR0000000099

Well ID:	02S13W11E004S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W11E004S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W11E004S&store_num=		
GeoTracker Data:	Not Reported		

D17
North
1/4 - 1/2 Mile
Higher

CA WELLS CADWR0000021642

Well ID:	02S13W11E003S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W11E003S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W11E003S&store_num=		
GeoTracker Data:	Not Reported		

18
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000079400

Well ID:	SLT4L4721819-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT4L4721819&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4721819&assigned_name=MW-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

19
NE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000046121

Well ID:	SLT4L4721819-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT4L4721819&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4721819&assigned_name=MW-7		

20
NNW
1/4 - 1/2 Mile
Lower

CA WELLS CADWR0000022834

Well ID:	02S13W10H001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W10H001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W10H001S&store_num=		
GeoTracker Data:	Not Reported		

E21
South
1/2 - 1 Mile
Lower

CA WELLS 2904

Seq:	2904	Prim sta c:	02S/13W-10P05 S
Frds no:	1910167005	County:	19
District:	07	User id:	4TH
System no:	1910167	Water type:	G
Source nam:	WELL 11	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340000.0	Longitude:	1181300.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	1910167	System nam:	Vernon-City, Water Dept.
Hqname:	Not Reported	Address:	4305 SANTA FE AVE
City:	VERNON	State:	CA
Zip:	90058	Zip ext:	Not Reported
Pop serv:	46000	Connection:	1068
Area serve:	VERNON		
Sample date:	24-AUG-17	Finding:	0.66
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	24-AUG-17	Finding:	12.4
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	24-AUG-17	Finding:	510.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	24-AUG-17	Finding:	63.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	24-AUG-17	Finding:	190.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	24-AUG-17	Finding:	2.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	24-AUG-17	Finding:	0.4
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	24-AUG-17	Finding:	100.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	24-AUG-17	Finding:	50.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	24-AUG-17	Finding:	4.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-AUG-17	Finding:	48.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-AUG-17	Finding:	19.7
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-AUG-17	Finding:	80.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-AUG-17	Finding:	281.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	24-AUG-17	Finding:	1.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-AUG-17	Finding:	250.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	24-AUG-17	Finding:	210.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	24-AUG-17	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.	Finding:	800.
Sample date:	24-AUG-17	Report units:	US
Chemical:	SPECIFIC CONDUCTANCE		
Dir:	0.		
Sample date:	24-AUG-17	Finding:	5.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	24-AUG-17	Finding:	18.9
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	24-AUG-17	Finding:	1.07
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	09-AUG-17	Finding:	1.
Chemical:	HALOACETIC ACIDS (5) (HAA5)	Report units:	UG/L
Dir:	0.		
Sample date:	21-MAY-15	Finding:	20.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	12-FEB-15	Finding:	20.4
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	20-NOV-14	Finding:	19.5
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	14-AUG-14	Finding:	1.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	13-FEB-14	Finding:	19.2
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	13-FEB-14	Finding:	2.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-NOV-13	Finding:	19.4
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	08-AUG-13	Finding:	20.3
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	16-MAY-13	Finding:	19.9
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	14-FEB-13	Finding:	420.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	14-FEB-13	Finding:	45.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	14-FEB-13	Finding:	0.38
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	14-FEB-13	Finding:	97.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	14-FEB-13	Finding:	37.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	14-FEB-13	Finding:	3.8
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-FEB-13	Finding:	44.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-FEB-13	Finding:	16.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-FEB-13	Finding:	68.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-FEB-13	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	14-FEB-13	Finding:	190.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	14-FEB-13	Finding:	7.89
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	14-FEB-13	Finding:	690.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	14-FEB-13	Finding:	17.7
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	14-FEB-13	Finding:	0.52
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	14-FEB-13	Finding:	3.
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	14-FEB-13	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	14-FEB-13	Finding:	240.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	15-NOV-12	Finding:	18.9
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	19-JUL-12	Finding:	1.4
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	19-JUL-12	Finding:	19.6
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	19-JUL-12	Finding:	1.4
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	09-FEB-12	Finding:	20.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	09-FEB-12	Finding:	2.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-FEB-12	Finding:	5.53
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	09-FEB-12	Finding:	1.31
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	09-FEB-12	Finding:	1.92
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

**E22
South
1/2 - 1 Mile
Lower**

CA WELLS 2905

Seq:	2905	Prim sta c:	02S/13W-10P06 S
Frds no:	1910167002	County:	19
District:	07	User id:	4TH
System no:	1910167	Water type:	G
Source nam:	WELL 07 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340000.0	Longitude:	1181300.0
Precision:	8	Status:	IU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	1910167	System nam:	Vernon-City, Water Dept.
Hqname:	Not Reported	Address:	4305 SANTA FE AVE

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

City:	VERNON	State:	CA
Zip:	90058	Zip ext:	Not Reported
Pop serv:	46000	Connection:	1068
Area serve:	VERNON		

**E23
South
1/2 - 1 Mile
Lower**

CA WELLS 2906

Seq:	2906	Prim sta c:	02S/13W-10P08 S
Frds no:	1910167010	County:	19
District:	07	User id:	4TH
System no:	1910167	Water type:	G
Source nam:	WELL 16	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340000.0	Longitude:	1181300.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	1910167	System nam:	Vernon-City, Water Dept.
Hqname:	Not Reported	Address:	4305 SANTA FE AVE
City:	VERNON	State:	CA
Zip:	90058	Zip ext:	Not Reported
Pop serv:	46000	Connection:	1068
Area serve:	VERNON		

Sample date:	24-MAY-17	Finding:	880.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

Sample date:	24-MAY-17	Finding:	12.4
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		

Sample date:	24-MAY-17	Finding:	7.64
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

Sample date:	24-MAY-17	Finding:	220.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		

Sample date:	24-MAY-17	Finding:	270.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		

Sample date:	24-MAY-17	Finding:	0.62
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	24-MAY-17	Finding:	340.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		

Sample date:	24-MAY-17	Finding:	96.9
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	24-MAY-17	Finding:	23.9
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-MAY-17	Finding:	57.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-MAY-17	Finding:	4.6
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-MAY-17	Finding:	66.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	24-MAY-17	Finding:	140.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	24-MAY-17	Finding:	0.39
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	24-MAY-17	Finding:	35.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	24-MAY-17	Finding:	0.54
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	24-MAY-17	Finding:	580.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	24-MAY-17	Finding:	0.998
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	28-NOV-16	Finding:	8.1
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	26-MAY-16	Finding:	17.6
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	26-MAY-16	Finding:	7.5
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	26-MAY-16	Finding:	1000.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	26-MAY-16	Finding:	7.37
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	26-MAY-16	Finding:	250.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	26-MAY-16	Finding:	300.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	26-MAY-16	Finding:	385.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	26-MAY-16	Finding:	108.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	26-MAY-16	Finding:	27.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	26-MAY-16	Finding:	63.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	26-MAY-16	Finding:	5.
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	26-MAY-16	Finding:	79.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	26-MAY-16	Finding:	170.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	26-MAY-16	Finding:	0.32
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	26-MAY-16	Finding:	270.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	26-MAY-16	Finding:	49.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	26-MAY-16	Finding:	650.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	26-MAY-16	Finding:	0.818
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	26-MAY-16	Finding:	0.269
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	26-MAY-16	Finding:	0.6
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	26-MAY-16	Finding:	12.2
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	28-MAY-15	Finding:	18.9
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	30-MAR-15	Finding:	0.47
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0	Report units:	PCI/L
Report units:	PCI/L	Dir:	0.
Sample date:	30-MAR-15	Finding:	0.539
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	30-MAR-15	Finding:	19.5
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	30-MAR-15	Finding:	0.227
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0	Report units:	PCI/L
Report units:	PCI/L	Dir:	0.
Sample date:	30-MAR-15	Finding:	0.267
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dir:	0.		
Sample date:	30-MAR-15	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	19-FEB-15	Finding:	19.4
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	11-DEC-14	Finding:	18.8
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	11-DEC-14	Finding:	1.78
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	11-DEC-14	Finding:	2.86
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	21-FEB-13	Finding:	15.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	21-NOV-12	Finding:	16.8
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	09-AUG-12	Finding:	37.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	09-AUG-12	Finding:	0.58
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	09-AUG-12	Finding:	0.19
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	09-AUG-12	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	09-AUG-12	Finding:	0.36
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	09-AUG-12	Finding:	140.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	09-AUG-12	Finding:	58.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	09-AUG-12	Finding:	4.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-AUG-12	Finding:	52.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-AUG-12	Finding:	20.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-AUG-12	Finding:	84.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-AUG-12	Finding:	290.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	09-AUG-12	Finding:	260.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	09-AUG-12	Finding:	210.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	09-AUG-12	Finding:	7.79
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	09-AUG-12	Finding:	820.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	09-AUG-12	Finding:	2.5
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	09-AUG-12	Finding:	21.4
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	09-AUG-12	Finding:	540.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-12	Finding:	18.6
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	09-FEB-12	Finding:	16.5
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		

F24
West
1/2 - 1 Mile
Lower

CA WELLS CADWR0000024010

Well ID:	02S13W10Q005S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W10Q005S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W10Q005S&store_num=		
GeoTracker Data:	Not Reported		

F25
West
1/2 - 1 Mile
Lower

CA WELLS CADWR0000022812

Well ID:	02S13W10Q004S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W10Q004S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W10Q004S&store_num=		
GeoTracker Data:	Not Reported		

F26
West
1/2 - 1 Mile
Lower

CA WELLS CADWR0000004817

Well ID:	02S13W10Q003S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W10Q003S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W10Q003S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G27
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000123657

Well ID:	SLT43661659-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT43661659&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT43661659&assigned_name=MW-11		

H28
SW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000019727

Well ID:	SL184711454-NE	Well Type:	MONITORING
Source:	EDF	Other Name:	NE
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL184711454&assigned_name=NE&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL184711454&assigned_name=NE		

29
WSW
1/2 - 1 Mile
Lower

FED USGS USGS40000139727

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S013W10Q008S	Type:	Well
Description:	Not Reported	HUC:	18070105
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19620310	Well Depth:	1248
Well Depth Units:	ft	Well Hole Depth:	1248
Well Hole Depth Units:	ft		

G30
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000016878

Well ID:	SLT43661659-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT43661659&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT43661659&assigned_name=MW-10		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

31
SSW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000037184

Well ID: 02S13W15H003S Well Type: UNK
 Source: Department of Water Resources
 Other Name: 02S13W15H003S GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W15H003S&store_num=
 GeoTracker Data: Not Reported

H32
SW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000137061

Well ID: SL184711454-MW-8 Well Type: MONITORING
 Source: EDF Other Name: MW-8
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL184711454&assigned_name=MW-8&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL184711454&assigned_name=MW-8

G33
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000050841

Well ID: SLT43661659-MW-7 Well Type: MONITORING
 Source: EDF Other Name: MW-7
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT43661659&assigned_name=MW-7&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT43661659&assigned_name=MW-7

H34
SW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000117106

Well ID: SL184711454-SE Well Type: MONITORING
 Source: EDF Other Name: SE
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL184711454&assigned_name=SE&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL184711454&assigned_name=SE

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

H35
SW
1/2 - 1 Mile
Lower

CA WELLS CAEDF000008376

Well ID:	SL184711454-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL184711454&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL184711454&assigned_name=MW-5		

G36
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000126794

Well ID:	SLT43661659-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT43661659&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT43661659&assigned_name=MW-6		

H37
SW
1/2 - 1 Mile
Lower

CA WELLS CAEDF000000974

Well ID:	SL184711454-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL184711454&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL184711454&assigned_name=MW-4		

H38
SW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000099450

Well ID:	SL184711454-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL184711454&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL184711454&assigned_name=MW-6		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

H39
SW
1/2 - 1 Mile
Lower

CA WELLS CAEDF000004018

Well ID:	SL184711454-NW	Well Type:	MONITORING
Source:	EDF	Other Name:	NW
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL184711454&assigned_name=NW&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL184711454&assigned_name=NW		

H40
SW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000038063

Well ID:	SL184711454-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL184711454&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL184711454&assigned_name=MW-7		

I41
NE
1/2 - 1 Mile
Lower

FED USGS USGS40000139797

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S013W11G006S	Type:	Well
Description:	Not Reported	HUC:	18070105
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	811
Well Depth Units:	ft	Well Hole Depth:	811
Well Hole Depth Units:	ft		

I42
NE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000018075

Well ID:	02S13W11G006S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W11G006S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W11G006S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G43
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000081631

Well ID:	SLT43661659-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT43661659&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT43661659&assigned_name=MW-3		

44
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000120963

Well ID:	SLT43661659-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT43661659&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT43661659&assigned_name=MW-4		

G45
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000017254

Well ID:	SLT43661659-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT43661659&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT43661659&assigned_name=MW-9		

G46
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000049590

Well ID:	SLT43661659-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT43661659&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT43661659&assigned_name=MW-5		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J47
ESE
1/2 - 1 Mile
Lower

FED USGS USGS40000139732

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S013W11R003S	Type:	Well
Description:	Not Reported	HUC:	18070105
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	1118
Well Depth Units:	ft	Well Hole Depth:	1220
Well Hole Depth Units:	ft		

48
SW
1/2 - 1 Mile
Lower

FED USGS USGS40000139711

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S013W15B004S	Type:	Well
Description:	Not Reported	HUC:	18070105
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19400419	Well Depth:	1232
Well Depth Units:	ft	Well Hole Depth:	1232
Well Hole Depth Units:	ft		

49
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000035456

Well ID:	WDR100000077-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=WDR100000077&assigned_name=MW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000077&assigned_name=MW-14		

K50
WSW
1/2 - 1 Mile
Lower

FRDS PWS CA1910167

Epa region:	09	State:	CA
Pwsid:	CA1910167	Pwsname:	VERNON-CITY, WATER DEPT.

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Cityserved:	Not Reported	Stateserved:	CA
Zipsserved:	Not Reported	Fipscounty:	06037
Status:	Active	Retpopsrvd:	45000
Pwssvconn:	1026	Psource longname:	Purch_surface_water
Pwstype:	CWS	Owner:	Local_Govt
Contact:	WILSON, SAMUEL	Contactorgname:	WILSON, SAMUEL
Contactphone:	323-583-8811	Contactaddress1:	4305 SANTA FE AVENUE
Contactaddress2:	Not Reported	Contactcity:	VERNON
Contactstate:	CA	Contactzip:	90058
Pwsactivitycode:	A		
Pwsid:	CA1910167	Facid:	16
Facname:	WELL 11 - CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910167	Facid:	17
Facname:	WELL 12 - CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910167	Facid:	18
Facname:	WELL 14 - CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910167	Facid:	19
Facname:	WELL 15 - CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910167	Facid:	20
Facname:	WELL 16 0 CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910167	Facid:	21
Facname:	WELL 17 - CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910167	Facid:	22
Facname:	WELL 18 - CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910167	Facid:	23
Facname:	WELL 19 - CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910167	Facid:	24
Facname:	WELL 20 - CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910167	Facid:	3117
Facname:	WELL 14 - CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910167	Facid:	3127

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Facname:	WELL 12 - CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910167	Facid:	3129
Facname:	WELL 15 - CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910167	Facid:	3131
Facname:	WELL 16 0 CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910167	Facid:	3133
Facname:	WELL 17 - CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910167	Facid:	3135
Facname:	WELL 19 - CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910167	Facid:	3136
Facname:	WELL 20 - CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910167	Facid:	3137
Facname:	WELL 11 - CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA1910167	Facid:	CA1910167024
Facname:	WELL 20 - CHLORINATION	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
PWS ID:	CA1910167	PWS name:	VERNON-CITY, WATER DEPT.
Address:	Not Reported	Care of:	Not Reported
City:	VERNON	State:	CA
Zip:	90058	Owner:	VERNON-CITY, WATER DEPT.
Source code:	Purchases surface water	Population:	46000
PWS ID:	CA1910167	PWS type:	Not Reported
PWS name:	Not Reported	PWS address:	Not Reported
PWS city:	Not Reported	PWS state:	Not Reported
PWS zip:	Not Reported	PWS ID:	CA1910167
Activity status:	Active	Date system activated:	7706
Date system deactivated:	Not Reported	Retail population:	00046000
System name:	VERNON-CITY, WATER DEPT.	System address:	Not Reported
System address:	4305 SANTA FE AVE	System city:	VERNON
System state:	CA	System zip:	90058
County FIPS:	037	City served:	VERNON
Population served:	10,001 - 50,000 Persons	Treatment:	Mixed (treated and untreated)
Latitude:	340014	Longitude:	1181345

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

L51
WSW
1/2 - 1 Mile
Lower

CA WELLS CADDW2000014407

GAMA:

Well ID:	CA1910167_010_010	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	1910167-010
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA1910167_010_010&store_num=		
GeoTracker Data:	Not Reported		

I52
NE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000086193

Well ID:	WDR10000077-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=WDR10000077&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR10000077&assigned_name=MW-8		

L53
WSW
1/2 - 1 Mile
Lower

FED USGS USGS40000139734

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	0020013W10P008S	Type:	Well
Description:	Not Reported	HUC:	18070105
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	1460
Well Depth Units:	ft	Well Hole Depth:	1520
Well Hole Depth Units:	ft		

J54
ESE
1/2 - 1 Mile
Lower

CA WELLS CADDW2000020788

GAMA:

Well ID:	CA1910167_006_006	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	1910167-006
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA1910167_006_006&store_num=		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: Not Reported

K55
WSW
1/2 - 1 Mile
Lower

FED USGS USGS40000139725

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070105
Monitor Location:	002S013W10P006S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	1107
Aquifer:	California Coastal Basin aquifers	Well Hole Depth:	1200
Formation Type:	Not Reported		
Construction Date:	Not Reported		
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

M56
NNW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000036007

Well ID:	02S13W10A004S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W10A004S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W10A004S&store_num=		
GeoTracker Data:	Not Reported		

M57
NNW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000001313

Well ID:	02S13W10A003S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W10A003S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W10A003S&store_num=		
GeoTracker Data:	Not Reported		

58
NE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000037183

Well ID:	WDR100000077-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=WDR100000077&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000077&assigned_name=MW-4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N59
East
1/2 - 1 Mile
Lower

CA WELLS CADWR0000027045

Well ID:	02S13W11R004S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W11R004S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W11R004S&store_num=		
GeoTracker Data:	Not Reported		

N60
East
1/2 - 1 Mile
Lower

CA WELLS CADWR0000037464

Well ID:	02S13W11R002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W11R002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W11R002S&store_num=		
GeoTracker Data:	Not Reported		

N61
East
1/2 - 1 Mile
Lower

CA WELLS CADWR0000032952

Well ID:	02S13W11R003S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W11R003S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W11R003S&store_num=		
GeoTracker Data:	Not Reported		

O62
ESE
1/2 - 1 Mile
Lower

FED USGS USGS40000139724

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S013W11R004S	Type:	Well
Description:	Not Reported	HUC:	18070105
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19531120	Well Depth:	1588
Well Depth Units:	ft	Well Hole Depth:	1601
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

P63
ENE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000028472

Well ID:	02S13W11J002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W11J002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W11J002S&store_num=		
GeoTracker Data:	Not Reported		

O64
ESE
1/2 - 1 Mile
Lower

CA WELLS CAUSGSN00011997

Well ID:	USGS-340015118121901	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-340015118121901	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-340015118121901&store_num=		
GeoTracker Data:	Not Reported		

Q65
West
1/2 - 1 Mile
Lower

CA WELLS CADWR0000025229

Well ID:	02S13W10P005S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W10P005S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W10P005S&store_num=		
GeoTracker Data:	Not Reported		

Q66
West
1/2 - 1 Mile
Lower

CA WELLS CADWR0000026469

Well ID:	02S13W10P003S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W10P003S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W10P003S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Q67
West
1/2 - 1 Mile
Lower

CA WELLS CADWR0000030039

Well ID:	02S13W10P004S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W10P004S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W10P004S&store_num=		
GeoTracker Data:	Not Reported		

Q68
West
1/2 - 1 Mile
Lower

CA WELLS CADWR0000027669

Well ID:	02S13W10P006S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W10P006S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W10P006S&store_num=		
GeoTracker Data:	Not Reported		

O69
ESE
1/2 - 1 Mile
Lower

FED USGS USGS40000139731

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S013W11R006S	Type:	Well
Description:	Not Reported	HUC:	18070105
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	1500
Well Depth Units:	ft	Well Hole Depth:	1560
Well Hole Depth Units:	ft		

70
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000022417

Well ID:	WDR100000077-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=WDR100000077&assigned_name=MW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000077&assigned_name=MW-15		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

O71
ESE
1/2 - 1 Mile
Lower

CA WELLS CADDW2000004754

GAMA:

Well ID:	CA1910167_011_011	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	1910167-011
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA1910167_011_011&store_num=		
GeoTracker Data:	Not Reported		

M72
NNW
1/2 - 1 Mile
Lower

CA WELLS CADWR9000006403

State Well #:	Not Reported	Station ID:	54695
Well Name:	02S13W10A01	Basin Name:	Central
Well Use:	Unknown	Well Type:	Single Well
Well Depth:	645	Well Completion Rpt #:	C-1312a-

R73
WSW
1/2 - 1 Mile
Lower

FED USGS USGS40000139729

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S013W10P005S	Type:	Well
Description:	Not Reported	HUC:	18070105
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	1186
Well Depth Units:	ft	Well Hole Depth:	1325
Well Hole Depth Units:	ft		

R74
WSW
1/2 - 1 Mile
Lower

CA WELLS CADDW2000016579

GAMA:

Well ID:	CA1910167_005_005	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	1910167-005
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA1910167_005_005&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

S75
ESE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000005622

Well ID:	02S13W14A001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W14A001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W14A001S&store_num=		
GeoTracker Data:	Not Reported		

S76
ESE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000005887

Well ID:	02S13W14A004S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W14A004S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W14A004S&store_num=		
GeoTracker Data:	Not Reported		

S77
ESE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000022566

Well ID:	02S13W14A006S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W14A006S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W14A006S&store_num=		
GeoTracker Data:	Not Reported		

S78
ESE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000008827

Well ID:	02S13W14A005S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W14A005S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W14A005S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

P79
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000062275

Well ID:	WDR10000077-MW-25	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-25
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=WDR10000077&assigned_name=MW-25&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR10000077&assigned_name=MW-25		

80
WSW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000032045

Well ID:	02S13W15C001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W15C001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W15C001S&store_num=		
GeoTracker Data:	Not Reported		

81
SSW
1/2 - 1 Mile
Lower

CA WELLS 2919

Seq:	2919	Prim sta c:	02S/13W-14H05 S
Frds no:	1910167013	County:	19
District:	07	User id:	4TH
System no:	1910167	Water type:	G
Source nam:	WELL 19	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	335950.0	Longitude:	1181333.0
Precision:	3	Status:	AU
Comment 1:	3336 50TH ST., VERNON , CA 90058	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	1910167	System nam:	Vernon-City, Water Dept.
Hqname:	Not Reported	Address:	4305 SANTA FE AVE
City:	VERNON	State:	CA
Zip:	90058	Zip ext:	Not Reported
Pop serv:	46000	Connection:	1068
Area serve:	VERNON		
Sample date:	18-JAN-18	Finding:	56.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	18-DEC-17	Finding:	53.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	27-NOV-17	Finding:	550.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	27-NOV-17	Finding:	63.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	19-OCT-17	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	19-OCT-17	Finding:	55.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	26-SEP-17	Finding:	57.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	24-AUG-17	Finding:	0.11
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	24-AUG-17	Finding:	0.583
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	24-AUG-17	Finding:	0.363
Chemical:	RADIUM 226 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	24-AUG-17	Finding:	55.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	24-AUG-17	Finding:	0.384
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	19-JUL-17	Finding:	55.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	15-JUN-17	Finding:	60.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	15-JUN-17	Finding:	160.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	24-MAY-17	Finding:	60.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	20-APR-17	Finding:	62.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	22-MAR-17	Finding:	60.
Chemical:	MANGANESE	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	20.		
Sample date:	23-FEB-17	Finding:	60.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	23-FEB-17	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	14-DEC-16	Finding:	82.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	14-DEC-16	Finding:	190.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	28-NOV-16	Finding:	440.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	28-NOV-16	Finding:	64.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	20-OCT-16	Finding:	520.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	20-OCT-16	Finding:	61.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	26-SEP-16	Finding:	73.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	26-SEP-16	Finding:	180.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	29-AUG-16	Finding:	65.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	21-JUL-16	Finding:	60.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	29-JUN-16	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	29-JUN-16	Finding:	66.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	26-MAY-16	Finding:	69.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	19-APR-16	Finding:	67.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	23-MAR-16	Finding:	69.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	25-FEB-16	Finding:	66.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	21-JAN-16	Finding:	64.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	21-JAN-16	Finding:	130.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	17-DEC-15	Finding:	55.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	19-NOV-15	Finding:	59.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	22-OCT-15	Finding:	62.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	16-JUL-15	Finding:	12.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-JUL-15	Finding:	52.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-JUL-15	Finding:	180.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	16-JUL-15	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	16-JUL-15	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	16-JUL-15	Finding:	8.14
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	16-JUL-15	Finding:	560.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	16-JUL-15	Finding:	45.
Chemical:	SODIUM	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	16-JUL-15	Finding:	3.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-JUL-15	Finding:	24.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	16-JUL-15	Finding:	62.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	16-JUL-15	Finding:	0.38
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	16-JUL-15	Finding:	61.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	16-JUL-15	Finding:	340.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	16-JUL-15	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	16-JUL-15	Finding:	1.28
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	16-JUL-15	Finding:	1.59
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	16-JUL-15	Finding:	0.45
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	30-JUN-15	Finding:	540.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	30-JUN-15	Finding:	8.22
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	30-JUN-15	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	30-JUN-15	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	30-JUN-15	Finding:	180.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	30-JUN-15	Finding:	52.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	30-JUN-15	Finding:	12.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	30-JUN-15	Finding:	46.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	30-JUN-15	Finding:	3.7
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	30-JUN-15	Finding:	24.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	30-JUN-15	Finding:	63.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	30-JUN-15	Finding:	0.27
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	30-JUN-15	Finding:	61.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	30-JUN-15	Finding:	360.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	30-JUN-15	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	30-JUN-15	Finding:	1.56
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	30-JUN-15	Finding:	1.62
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	21-AUG-14	Finding:	51.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	21-AUG-14	Finding:	22.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	24-JUL-14	Finding:	53.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	26-JUN-14	Finding:	55.
Chemical:	MANGANESE	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	20.		
Sample date:	26-JUN-14	Finding:	21.8
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	29-MAY-14	Finding:	54.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	29-MAY-14	Finding:	21.4
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	10-APR-14	Finding:	21.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	10-APR-14	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	10-APR-14	Finding:	57.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	20-MAR-14	Finding:	20.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	20-MAR-14	Finding:	52.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	13-FEB-14	Finding:	50.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	13-FEB-14	Finding:	20.8
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	09-JAN-14	Finding:	57.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	09-JAN-14	Finding:	18.3
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	12-DEC-13	Finding:	54.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	14-NOV-13	Finding:	57.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	14-NOV-13	Finding:	17.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	17-OCT-13	Finding:	51.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	17-OCT-13	Finding:	20.6
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	12-SEP-13	Finding:	53.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	12-SEP-13	Finding:	17.9
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	15-AUG-13	Finding:	20.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	15-AUG-13	Finding:	55.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	11-JUL-13	Finding:	21.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	11-JUL-13	Finding:	55.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	20-JUN-13	Finding:	58.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	20-JUN-13	Finding:	23.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	16-MAY-13	Finding:	20.2
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	16-MAY-13	Finding:	61.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	18-APR-13	Finding:	17.8
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	18-APR-13	Finding:	59.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	07-MAR-13	Finding:	18.4
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	07-MAR-13	Finding:	58.
Chemical:	MANGANESE	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	20.		
Sample date:	14-FEB-13	Finding:	18.3
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	14-FEB-13	Finding:	64.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	10-JAN-13	Finding:	57.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	13-DEC-12	Finding:	57.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	13-DEC-12	Finding:	18.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	15-NOV-12	Finding:	19.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	15-NOV-12	Finding:	900.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	18-OCT-12	Finding:	21.8
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	18-OCT-12	Finding:	53.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	13-SEP-12	Finding:	59.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	13-SEP-12	Finding:	21.2
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	09-AUG-12	Finding:	57.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	09-AUG-12	Finding:	19.8
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	12-JUL-12	Finding:	20.4
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	12-JUL-12	Finding:	60.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	07-JUN-12	Finding:	54.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	07-JUN-12	Finding:	21.6
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	10-MAY-12	Finding:	61.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	10-MAY-12	Finding:	19.4
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	19-APR-12	Finding:	20.4
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	15-MAR-12	Finding:	21.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	15-MAR-12	Finding:	52.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	09-FEB-12	Finding:	57.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	09-FEB-12	Finding:	20.7
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		

T82
SE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000003846

Well ID:	02S13W14H002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W14H002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W14H002S&store_num=		
GeoTracker Data:	Not Reported		

T83
SE
1/2 - 1 Mile
Lower

CA WELLS CADWR00000031963

Well ID:	02S13W14H003S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W14H003S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W14H003S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T84
SE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000029227

Well ID:	02S13W14H001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W14H001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W14H001S&store_num=		
GeoTracker Data:	Not Reported		

U85
SE
1/2 - 1 Mile
Lower

FED USGS USGS40000139682

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S013W14H003S	Type:	Well
Description:	Not Reported	HUC:	18070105
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	1517
Well Depth Units:	ft	Well Hole Depth:	1595
Well Hole Depth Units:	ft		

U86
SE
1/2 - 1 Mile
Lower

CA WELLS CALLNL000000276

Well ID:	100698	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	02S/13W-14H05 S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-3/Helium-4	Results:	.00000118104
Units:	atom ratio	Date:	05/09/2001

Chemical:	Neon	Results:	.000000253597
Units:	cm3STP/g	Date:	05/09/2001

Chemical:	Xenon	Results:	.000000011062
Units:	cm3STP/g	Date:	05/09/2001

Chemical:	Tritium (Hydrogen 3)	Results:	.33
Units:	pCi/L	Date:	11/01/2001

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	Helium-4	Results:	.0000000707959
Units:	cm3STP/g	Date:	05/09/2001
Chemical:	Argon	Results:	.000375189
Units:	cm3STP/g	Date:	05/09/2001
Chemical:	Krypton	Results:	.0000000810664
Units:	cm3STP/g	Date:	05/09/2001

U87
SE
1/2 - 1 Mile
Lower

FED USGS USGS40000139683

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S013W14H005S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19880919	Well Depth:	1660
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

88
North
1/2 - 1 Mile
Higher

CA WELLS CADWR0000026472

Well ID:	02S13W02N001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S13W02N001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S13W02N001S&store_num=		
GeoTracker Data:	Not Reported		

U89
SE
1/2 - 1 Mile
Lower

CA WELLS CAUSGSN00005397

Well ID:	USGS-335952118122601	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-335952118122601	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-335952118122601&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

U90
SE
1/2 - 1 Mile
Lower

CA WELLS CADDW2000014408

GAMA:

Well ID:	CA1910167_013_013	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	1910167-013
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA1910167_013_013&store_num=		
GeoTracker Data:	Not Reported		

T91
SE
1/2 - 1 Mile
Lower

FED USGS USGS40000139690

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S013W13E006S	Type:	Well
Description:	Not Reported	HUC:	18070105
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

92
WSW
1/2 - 1 Mile
Lower

CA WELLS CADDW2000004125

GAMA:

Well ID:	CA1910077_008_008	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	1910077-008
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA1910077_008_008&store_num=		
GeoTracker Data:	Not Reported		

93
SE
1/2 - 1 Mile
Lower

FED USGS USGS40000139689

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S013W14H004S	Type:	Well
Description:	Not Reported	HUC:	18070105
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer:	California Coastal Basin aquifers	Aquifer Type:	Not Reported
Formation Type:	Not Reported	Well Depth:	1502
Construction Date:	Not Reported	Well Hole Depth:	1550
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
NNE
1/2 - 1 Mile

OIL_GAS CAOG17000004279

OIL_GAS:

API #:	0403720287	Well #:	1
Well Type:	Dry Hole	Well Status:	Plugged
Lease Name:	Signal-Union-Budd E.H.	Well Design:	Signal-Union-Budd E.H. 1
Operator ID:	P3100	Operator Name:	Phillips Petroleum Company
Field Name:	Any Field	Area Name:	Any Area
Place:	Los Angeles	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		
Well Record Request URL:	https://filerequest.conservation.ca.gov/WellRecord?api=03720287		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

Federal EPA Radon Zone for LOS ANGELES County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for LOS ANGELES COUNTY, CA

Number of sites tested: 63

<u>Area</u>	<u>Average Activity</u>	<u>% <4 pCi/L</u>	<u>% 4-20 pCi/L</u>	<u>% >20 pCi/L</u>
Living Area - 1st Floor	0.711 pCi/L	98%	2%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	0.933 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

Geothermal Wells Listing

Department of Conservation

Telephone: 916-445-9686

Geothermal well means a well constructed to extract or return water to the ground after it has been used for heating or cooling purposes. Geothermal wells in California (except for wells on federal leases which are administered by the Bureau of Land Management) are permitted, drilled, operated, and permanently sealed and closed (plugged and abandoned) under requirements and procedures administered by the Geothermal Section of the Department of Conservation's Geologic Energy Management Division (CalGEM, formerly DOGGR).

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Count: 3 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
LOS ANGELES	S128885712	VERNON PERCHLORATE DISCOVERY	BOUND BY HWY 10, E 8TH ST., AND S. SANTA FE. AVE	90021	ENVIROSTOR
LOS ANGELES	S106387104	ACTA NORTH - UNION PACIFIC RAILROAD CO	SOTO	90021	CPS-SLIC
VERNON	S129213622	VERNON-COMMERCE DISCOVERY PROJECT	VARIOUS LOCATION IN CITY OF VERNON, COMMERCE, MAYWOOD, HUNTI	90058	ENVIROSTOR

DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number EPA ID Number
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**VERNON PERCHLORATE DISCOVERY
BOUND BY HWY 10, E 8TH ST., AND S. SANTA FE. AVE
LOS ANGELES, CA 90021**

**ENVIROSTOR S128885712
N/A**

ENVIROSTOR:

Name: VERNON PERCHLORATE DISCOVERY
 Address: BOUND BY HWY 10, E 8TH ST., AND S. SANTA FE. AVE
 City,State,Zip: LOS ANGELES, CA 90021
 Facility ID: 60003384
 Status: Active
 Status Date: 05/01/2022
 Site Code: 301978
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 20
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Farah Itani
 Supervisor: Emad Yemut
 Division Branch: Southern California Schools & Brownfields Outreach
 Assembly: 54
 Senate: 26
 Special Program: SRA Orphan
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Orphan Funds
 Latitude: 34.02905
 Longitude: -118.2308
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: 301975
 Alias Type: Project Code (Site Code)
 Alias Name: 301978
 Alias Type: Project Code (Site Code)
 Alias Name: 60003384
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Inspections/Visit (Non LUR)
 Completed Date: 11/14/2023
 Comments: GSU went on site visit with DTSC's contractor.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Project Management
 Completed Date: 06/30/2024
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Annual Oversight Cost Estimate
 Completed Date: 09/13/2023
 Comments: Annual cost estimate was finalized on 9/13/2023.

DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number EPA ID Number
VERNON PERCHLORATE DISCOVERY (Continued)		S128885712
<p>Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:</p>	<p>PROJECT WIDE Not reported Annual Oversight Cost Estimate 09/30/2022 DTSC completed annual oversight cost estimate.</p>	
<p>Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:</p>	<p>PROJECT WIDE Not reported State/Federal Funded Site Contract 06/15/2022 Contract 21-T5058 was executed with AECOM on 6/15/2022.</p>	
<p>Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:</p>	<p>PROJECT WIDE Not reported State/Federal Funded Site Work Order 07/06/2022 Work order was executed on 7/6/2022.</p>	
<p>Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:</p>	<p>PROJECT WIDE Not reported Project Management 06/30/2023 DTSC PM conducted project management in FY 22-23.</p>	
<p>Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:</p>	<p>PROJECT WIDE Not reported Site Characterization Workplan 02/07/2024 Not reported</p>	
<p>Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:</p>	<p>PROJECT WIDE Not reported Fieldwork 11/14/2023 Not reported</p>	
<p>Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:</p>	<p>PROJECT WIDE Not reported Technical Report 11/22/2013 Phase I ESA completed in April 2012, and PEA completed in November 2013.</p>	
<p>Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:</p>	<p>PROJECT WIDE Not reported Site Characterization Report 2025 Not reported Not reported Not reported Not reported Not reported</p>	

DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number EPA ID Number
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**ACTA NORTH - UNION PACIFIC RAILROAD CO
SOTO
LOS ANGELES, CA 90021**

**CPS-SLIC S106387104
N/A**

SLIC REG 4:
Region: 4
Facility Status: No further action required
SLIC: 0747D5
Substance: TPH
Staff: SH

**VERNON-COMMERCE DISCOVERY PROJECT
VARIOUS LOCATION IN CITY OF VERNON, COMMERCE, MAYWOOD, HUNTI
VERNON, CA 90058**

**ENVIROSTOR S129213622
N/A**

ENVIROSTOR:
Name: VERNON-COMMERCE DISCOVERY PROJECT
Address: VARIOUS LOCATION IN CITY OF VERNON, COMMERCE, MAYWOOD, HUNTINGTON PARK & SOUTH LOS ANGELES
City,State,Zip: VERNON, CA 90058
Facility ID: 60003445
Status: Inactive - Needs Evaluation
Status Date: 12/30/2012
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 7
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Jessy Fierro
Supervisor: * Allan Plaza
Division Branch: Cleanup Chatsworth
Assembly: 54
Senate: 26
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Orphan Funds
Latitude: 34.00804
Longitude: -118.2315
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 60003445
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Work Plan
Completed Date: 07/17/2008
Comments: Limited investigation workplan completed for potential sites.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Work Plan
Completed Date: 01/14/2011

DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number EPA ID Number
VERNON-COMMERCE DISCOVERY PROJECT (Continued)		S129213622
<p>Comments: Workplan completed for limited investigations at various locations.</p>		
<p>Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI) Completed Date: 03/17/2009 Comments: Limited investigations indicated further action is needed at select sites.</p>		
<p>Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI) Completed Date: 02/01/2012 Comments: Limited investigations completed. Further action is needed at select sites.</p>		
<p>Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI) Completed Date: 07/19/2011 Comments: Group 1 Limited Assessment and investigations completed to identify source of volatile organic compounds.</p>		
<p>Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported</p>		

APPENDIX G

RESUMES OF ENVIRONMENTAL PROFESSIONALS

ROBERT (RORY) S. JOHNSTON, PE, BCEE

MANAGING PRINCIPAL/SENIOR VICE PRESIDENT ENVIRONMENTAL & GEOTECHNICAL ENGINEERING

With over 31 years of engineering experience, Mr. Johnston, PE, BCEE serves as a Managing Principal in the firm and as the firm's Director of Health & Safety. His experience includes major oil & gas, chemical, mining, aviation, pharmaceutical, and real estate development clients. His projects range from portfolio due diligence, environmental investigation remediation, geotechnical investigations/construction, HSSE compliance/management and management consulting on locations throughout the United States and internationally.

Johnston was former President of ASFE (now GBA) and is active in numerous professional societies, including the Society of Petroleum Engineers (SPE).

SELECTED PROJECTS

- Camp Pendleton Marine Corp Air Station: Site Remedial Investigation/ Remediation, Camp Pendleton, CA
- Cuyamaca West Landfill Stabilization, Sand Diego, CA
- Former Aera Hercules Gas Plant, Goleta, CA
- Former NPR-1 Remediation Project, Taft, CA
- Elk Hills, Taft, CA
- Hercules Santa Barbara Gas Plant, Montecito, CA
- Murphy Canyon Business Park, San Diego, CA
- San Clemente Naval Air Station: Utility Project, San Clemente Island, CA
- San Ysidro MCA Amphitheater, Otay Mesa, CA
- Scripps Ranch Project, San Diego, CA
- Shell Bakersfield Refinery Peer Review, Bakersfield, CA
- 33-35 Wycoff Ave and 267 Starr Street, Brooklyn, NY
- 521-539 4th Ave, Brooklyn, NY
- 558 Grand Concourse, Bronx, NY
- Alcoa - LaPorte IN Geotech-Structural, La Porte, IN
- ALCOA Trinidad Smelter: Cap-de-Ville, Trinidad
- Amerada Hess, Weavers Cove LNG, Weavers Cove, MA
- Amerada Hess, Hess Brooklyn Terminal, Brooklyn, NY
- Bayway Refinery Lagoon, Linden NJ
- Broes Superfund Project, Gloucester County, NJ
- Calypso LNG Project, Port Everglades, FL
- Chapman & Cole, Patrinely, Houston TX
- Chicago O'Hare International Airport, American Airlines Remediation, Chicago, IL
- City of Jersey City: Linden Avenue Site, Jersey City, NJ
- City of Newark: Albert Steel Drum, Newark NJ
- City of Newark: Environmental Services, Newark NJ
- Conoco/Phillips 66: Bayway Refinery, Linden, NJ
- Dallas Fort Worth International Airport, American Airlines Catering Facility, Dallas, TX



EDUCATION

M. S., Civil Engineering
University of California

B.S., Civil Engineering
Rutgers University

B.A., English
Rutgers University

PROFESSIONAL REGISTRATION

Professional Engineer (PE)
in AZ, CA, CO, FL, KS, LA,
ND, NJ, NY, PA, PR, TX,
WV

Registered Geotechnical
Engineer in CA

AFFILIATIONS

American Concrete
Institute

American Society of Civil
Engineers

Association of Firms
Practicing in Geosciences,
Past President

American Academy of
Environmental Engineers

American Water Works
Association

Chi Epsilon

LANGAN

ROBERT (RORY) S. JOHNSTON, PE, BCEE

- Dominion Resources; Cove Point FERC Evaluation
- Exxon: Bayway Geotechnical Evaluation, Linden, NJ
- Geotechnical Investigations at Baseball Stadium, Staten Island NY
- Gowanus Canal Northside, Brooklyn, NY
- Harbor Charlie Pier Rehabilitation, Brooklyn NY
- Hovic/Hovensa Refinery, Christiansted, St. Croix, USVI
- Hudson River Waterfront Park, New York, NY
- Jersey City v. Honeywell, Study Area SA6-N Jersey City, NJ
- JetBlue Airways, Jet Blue Hangar, Orlando FL
- John F. Kennedy International Airport (JFK), American Airlines Terminal 8 & 9 Redevelopment, New York, NY
- John F. Kennedy International Airport (JFK), British Airways Terminal 7 Remediation, Jamaica, NY
- John F. Kennedy International Airport (JFK), Building 22 Cargo Development, Jamaica, NY
- John F. Kennedy International Airport (JFK), Building 260/261 Cargo Development, Jamaica, NY
- John F. Kennedy International Airport (JFK), FAA Airside Utilities, Jamaica, NY
- John F. Kennedy International Airport (JFK), FedEx Airside Lease Redevelopment, Jamaica, NY
- John F. Kennedy International Airport (JFK), Hangar 10, Jamaica, NY
- John F. Kennedy International Airport (JFK), Hangar 19, Jamaica, NY
- John F. Kennedy International Airport (JFK), Terminal 1 Closure, Jamaica, NY
- John F. Kennedy International Airport (JFK), Terminal 4 Redevelopment Project, Jamaica, NY
- John F. Kennedy International Airport (JFK), Terminal 5 Investigation, Jamaica, NY
- John F. Kennedy International Airport (JFK), Terminal 6, Jamaica, NY
- John F. Kennedy International Airport (JFK), Terminal 6/7 Redevelopment, Jamaica, NY
- John F. Kennedy International Airport (JFK), Terminal 7 Remediation Activities, Jamaica, NY
- John F. Kennedy International Airport (JFK), Building 204 Sulfate, Jamaica, NY
- John F. Kennedy International Airport (JFK), 2C Drainage, Jamaica, NY
- John F. Kennedy International Airport (JFK), Buildings 146, 179, 207, 209, and 214, Jamaica, NY
- Kara Homes: Geotechnical & Environmental Services, Aberdeen NJ
- LaGuardia Airport (LGA), American Airlines Hangar 5 Spill, East Elmhurst, NY
- LaGuardia Airport (LGA) Redevelopment, American Airlines, East Elmhurst, NY
- LaGuardia Airport (LGA), Stormwater Pollution Prevention Plans, East Elmhurst, NY
- LaGuardia Airport (LGA), Various Tenant Projects, Queens, NY
- Mercuria Trading MK Due Diligence, Moatsville, WV

ROBERT (RORY) S. JOHNSTON, PE, BCEE

- New Jersey Schools Construction Corporation: Proposed Elementary and Middle School, Gloucester City, NJ
- New York City Water Tunnel Claims Contract, New York, NY
- Newark Liberty International Airport (EWR), Hangar 14, Newark, NJ
- Newark Liberty International Airport (EWR), Building 332, Newark, NJ
- Newark Liberty International Airport (EWR), Building 339/340 Cargo Development, Newark, NJ
- Newark Housing Authority: Environmental Services, Newark NJ
- NJ Transit: Long Slip Canal Fill/Tunnel Project, Hoboken, NJ
- North Island Naval Air Station: Carrier Home Porting Project, Coronado, CA
- PATH Harrison / PSEG, Harrison, NJ
- PBC Transformer Decommissioning, Houston, TX
- Pennzoil Quaker State: Major Well Plugging and Abandonment Program, PA/NY
- PEPCO: Pitman Dam, Pitman, NJ
- PetroTrin - Refinery Wastewater Improvement, Pointe-a-pierre, Trinidad and Tobago
- Philadelphia International Airport, Cargo Area Development, Philadelphia, PA
- Saudi Aramco: Home Ownership Environmental Site Assessment
- Shell Western Exploration, Inc., Bolivar Decommissioning Project, TX
- Shell Western Exploration, Inc, Permian Asset Water Evaluation, Pecos, TX
- Shell Western Exploration, Inc. Permian Asset Evaluation (300 Well Pads), Pecos, TX
- Shell UA Offshore, Inc, Desalinization Study for EOR, Houston, TX
- Shell Oil Products, US, Metairie Lubes Plant, Metairie, LA
- South Dhahran, Saudi Arabia
- Saudi Aramco: Investigation of Southern Area Oily Pits, Eastern Province, Southern Oil Operations, Saudi Arabia.
- Shell IC-Houston- Phase II Investigation, Houston, TX
- Shell Information Center Phase I, Houston, TX
- Shell Oil Products, Various Locations
- Shell Shreveport Refinery, Shreveport, LA
- Shell UA, Inc; Due Diligence for East Resources Acquisition, PA and WV
- Southwest #1 Consulting, Randlett, UT
- Teterboro Airport Consulting, Teterboro, NJ
- The Port Authority of NY & NJ (PANYNJ) (Eng. Dept.): BFF and SFF Upgrades Contract JFK-1036, Jamaica NY
- The Port Authority of NY & NJ (PANYNJ) Call-in Contracts, NY/NJ
 - Newark Liberty International Airport (EWR), LNAPL SFF
 - Newark Liberty International Airport (EWR), Hangar 14
 - Goethals DD
 - Essex County RRF
 - Bayonne Bridge Arsenic
 - Teterboro Consulting
 - NJ LSRP Consulting
 - PATH Harrison / PSEG

ROBERT (RORY) S. JOHNSTON, PE, BCEE

- Satellite Fuel Farm Design and Operation
- John F. Kennedy International Airport (JFK), Building 204 Sulfate
- John F. Kennedy International Airport (JFK), Hangar 19
- John F. Kennedy International Airport (JFK), Building 179
- John F. Kennedy International Airport (JFK), 2C Drainage
- John F. Kennedy International Airport (JFK), Building 207
- John F. Kennedy International Airport (JFK), Building 209
- John F. Kennedy International Airport (JFK), Terminal 1 Closure
- John F. Kennedy International Airport (JFK), MOSF
- John F. Kennedy International Airport (JFK), Terminal 4 Closure
- John F. Kennedy International Airport (JFK), Buckeye Consulting
- John F. Kennedy International Airport (JFK), Terminal 6
- John F. Kennedy International Airport (JFK), Building 214
- John F. Kennedy International Airport (JFK), Terminal 5 Investigation
- John F. Kennedy International Airport (JFK), Building 146
- PATH Benharjay
- Newark Liberty International Airport (EWR) Building 332
- Kleener King
- PATH NPDES and Mixing Zone
- Bulk Fuel Farm Design and Operation
- The Port Authority of NY & NJ (PANYNJ), Due Diligence or Port Property Transfer and Related Investigations, Pulaski Street, Bayonne, NJ
- The Port Authority of NY & NJ (PANYNJ), Site Closure Workplans, Jamaica NY
- Unocal: Manufacturing Site Restoration, PA
- Westchester County Airport, JP Morgan Airside Development, White Plains, NY

SELECTED PUBLICATIONS, REPORTS, AND PRESENTATIONS

Stanin, F.T., Johnston, R.S., "Vapor Intrusion and Property Development - Prudent Actions to Take," Proceedings, 35th Annual Conference on Environmental Law, American Bar Association, Keystone CO, March 9-12, 2006.

MEGAN RITSEMA, EIT

PROJECT ENGINEER

ENVIRONMENTAL ENGINEERING

Ms. Ritsema provides environmental due diligence and remediation services for projects throughout Southern California. Her experience includes remediation plan preparation, permitting, field implementation, Phase I and Phase II Environmental Site Assessments (ESAs), pipeline integrity management, data management and evaluation, and report preparation.

As a field engineer, Ms. Ritsema's experience includes subcontractor oversight, health and safety oversight, and complex environmental sampling of soil, soil vapor, air, and groundwater. She has collected samples for analytical testing to confirm that remediation goals for the project have been met, documented excavation and sampling locations using Langan's GIS/Collector application software, prepared field maps illustrating site features/extent of remediation/location of samples, and prepared field observation reports, including photographs, to document the day's activities.

SELECTED PROJECTS

- Amazon, Phase I and II ESA, Various Locations, U.S.
- American Airlines, Spill Prevention, Control, and Countermeasure (SPCC) Plan, Los Angeles International Airport (LAX), Los Angeles, CA
- American Airlines, Phase I, Kona International Airport (KOA), Kalaoa, HI
- Brixmor Property Group, Soil Vapor/Air Sampling, San Clemente, CA
- BJD Resourcing, Los Angeles River Pipeline Assessments, Los Angeles, CA
- California Resources Corporation, Environmental Remediation Oversight and Sampling, Document Review, Kern County, CA
- CenterPoint Properties, Phase I ESA Update, Soil Management Plan, City of Industry, CA
- CraneVeyor, Soil Vapor/Air Sampling, El Monte, CA
- CT Realty, Environmental Remediation Oversight and Sampling, Statistical Data Analysis, Jurupa Valley, CA
- Dermody Properties, Phase II ESA, Eastvale, CA
- EQR-Millikan Avenue, LLC, Annual Vapor Mitigation System Sampling, Irvine, CA
- Goodman, Phase I and II, Soil Management Plan, Vernon, CA
- Hensel Phelps, Soil and Groundwater Management Plan, Irvine, CA
- IRG Realty Advisors, LLC, Phase I and II ESA, Brown Field Municipal Airport, San Diego, CA
- McCourt Partners, Entitlement Support and Oil Well Management, Los Angeles, CA
- NFI Industries, Phase I and II ESA, Gardena, CA
- Oxford Properties, Phase I ESA Portfolio, Valencia, CA
- Panattoni Development, Phase I and II ESA, Various Locations, CA
- PetVet Care Centers, Soil Vapor/Air Sampling, Poway, CA



EDUCATION

B.S., Environmental Engineering, California Polytechnic State University, San Luis Obispo

PROFESSIONAL REGISTRATION

Engineer in Training in CA

TRAINING

OSHA 40 Hour HAZWOPER

LANGAN

-
- Prologis, Phase I and II ESA, Soil Management Plan, Vapor Intrusion Mitigation System Design, Victorville, CA
 - QBE, Santa Barbara Airport PFAS Soil Remediation and Groundwater Monitoring, Santa Barbara, CA
 - Shell, Environmental Remediation Oversight and Sampling, Santa Maria, CA
 - Sive, Paget & Riesel, P.C., Phase I ESA Portfolio, Southern CA
 - Sterling Bay, Phase I ESA, Los Angeles, CA
 - The Swig Company, Soil/Soil Vapor Sampling, Preliminary Endangerment Assessment, Pasadena, CA

KATHERINE THOMAS

ENVIRONMENTAL ENGINEERING

STAFF SCIENTIST

Katherine Thomas has experience in site remediation, including preliminary assessment, site investigation, remedial investigation, and remedial action in Southern California. She has provided support for Phase I and Phase II environmental site assessments (ESAs); managed, monitored, and sampled groundwater from sites contaminated with tetrachloroethylene (PCE) and diesel; conducted soil vapor investigations; and performed environmental field work and site reconnaissance to detect potential environmental concerns and/or recognized environmental conditions on properties, such as commercial buildings, multi-family buildings, vacant lots and buildings, and industrial properties. Additional experience includes preliminary endangerment assessments (PEAs) and oil and mineral rights surveys. She has prepared various reports and other environmental regulatory documents for her projects.



SELECTED PROJECTS

- Goodman, Phase I ESA, Vernon, CA
- BJD Resourcing, Los Angeles River Pipeline Assessments, Los Angeles, CA
- Thor Equities Group, Phase I ESA, Wilmington, CA
- Rexford Industrial Realty, Inc., Phase I ESA, Various Locations, CA
- IRG Realty Advisors, LLC, Phase I ESA, San Diego, CA
- DSD Renewables, Phase I ESA, Various Locations, CA
- NFI Group, Environmental Review, Ontario, CA
- TKC Orland, LLC, Phase I ESA, Orland, CA
- Blank Rome LLP, Phase I ESA, Commerce, CA
- Buchanan Ingersoll & Rooney PC, Phase I ESA, Santa Paula, CA
- Quadrum LA LLC, Phase I ESA, Hollywood, CA
- Umdasch Real Estate USA, Phase I ESA, Perris, CA
- McCourt Global Partners, Phase I ESA and oversight, Various Locations, CA
- Shell, Various Locations, U.S.
- Phase I ESA and Oversight, MacLaren Children's Center, El Monte, CA*
- Groundwater remediation and testing, Refuse Yard, Los Angeles, CA*
- Methane testing, Los Angeles Unified School District, CA*
- Aerial lead soil sampling, Los Angeles, CA*
- Soil and soil vapor sampling, Los Angeles, CA*
- Confidential, Environmental Due Diligence, Southern California*
- Phase I ESA, Industrial Yard, City of Commerce, CA*

EDUCATION

B.S., Environmental Economics and Policy, Oregon State University

CERTIFICATIONS

OSHA 40-Hour HAZWOPER

OSHA Site Supervisor

First Aid and CPR Certified

*Denotes projects performed prior to joining Langan